

NHamp
352.07
G76
1983



NEW GRANTHAM FIRE STATION

ANNUAL TOWN REPORT

For the Town of

Grantham,

New Hampshire

For the Year 1983

ANNUAL REPORTS

of the

Selectmen, Treasurer, Town Clerk, Tax
Collector and Trustees of the Trust Funds
and other Officers

of the

Town of Grantham


New Hampshire

Together with the Report of the

School Board

and the

Vital Statistics for the Year 1983



Digitized by the Internet Archive
in 2011 with funding from
Boston Library Consortium Member Libraries

IN MEMORIAM
EDWIN J. PHETTEPLACE
1922-1983

He was a quiet man, his humor shining in the twinkle in his eyes.

His was the voice of reason, of mediation, the common sense that gave him the quality of leadership in the Grantham Volunteer Fire Dept., which he served for so many years.

Loving husband, devoted father, good citizen . . . a legacy that will endure forever.

This 1984 Grantham Town Report is dedicated to his memory.

TABLE OF CONTENTS

Auditor's Report, School	49
Auditor's Report, Town	31
Budget	11
Building Inspector	36
Detailed Statement of Expenditures, School	51
Detailed Statement of Payments	26
Enrollment	61
Financial Report	15
Fire Department Report	38
Library Report	39
Planning Board Report	35
Police Department	37
Report of Trustees of Trust Funds	32
Schedule of Town Property	18
School Budget	52
School Directory	43
School District Meeting	46
School Revenue	59
School Warrant	44
Summary—Inventory of Valuation	13
Summary Report Town Meeting	41
Tax Collector's Report	20
Town Clerk's Report	19
Town Officers	6
Town Warrant	8
Treasurer's Report, School	49
Treasurer's Report, Town	22
Tuition Pupils	60
Uniform Classification of Payments	17
Uniform Classification of Receipts	16
Vital Statistics	63
Youth Recreation	42

TOWN OFFICERS

Moderator	Jackson P. English, 1984
Selectmen	Everett R. Reney, 1984 Alden H. Pillsbury, 1985 Robert Guyette, 1986
Town Clerk	B. Joey Holmes/Carol Cote, 1984
Treasurer	Earline R. Pillsbury, 1984
Tax Collector	Barbara S. Woodburn, 1984
Planning Board	Frances Rutter, 1984 Leslie Taylor, 1985 Jean Grinold, 1986 Frederick Curtis, 1986 Robert Guyette, Selectmen's Representative
Overseer of the Poor	Everett R. Reney
Road Agent	Alfred M. Holmes/David L. Hastings
Trustees of Dunbar Library	Janice Eigenbrode, 1984 Donald Taylor, 1985 Emma Crane, 1986
Librarian	Linda L. Moore
Trustees of Trust Funds	Richard Rager, 1984 Stanley Carlson, 1985 John Kern, 1986
Police Chief	Edgar Masone
Deputy Officers	William Lussier David Hautaniemi F. Robert Osgood
Fire Chief	Carlton Benoit
Fire Warden	Kenneth O. Barton
Deputy Fire Wardens	Alfred M. Holmes Everett R. Reney Alfred Cote
Supervisors of the Checklist	Betty A. Mutney, 1984 Lucia Ballantyne, 1986 Henry Barton, 1988
Auditors	Catherine Sorisitis Helen Rego
Building Inspector	Everett R. Reney

Sexton

Representative to the General Court:
(Grantham, Plainfield, Cornish
and Springfield)

Kenneth O. Barton

Sara Townsend,
Plainfield
Everett R. Rency, Grantham

TOWN WARRANT

To the inhabitants of the Town of Grantham, in Sullivan County, qualified to vote in town affairs:

You are hereby notified to meet at the Town's Municipal Building in said Grantham on Tuesday, the thirteenth of March next, at 9 o'clock in the forenoon, to act on the following subjects:

Article 1. To choose by ballot and major vote, for the ensuing three years:

- one (1) Selectman
- one (1) Treasurer
- one (1) Town Clerk
- one (1) Trustee of the Library
- one (1) Trustee of Trust Funds
- one (1) Member of the Planning Board

And, for the ensuing two years:

- one (1) Moderator

And, for the ensuing one year:

- two (2) Auditors

And for the ensuing six years:

- one (1) Supervisor of the Checklist

And to elect all other necessary Town Officers, Agents and Committees, and pass any vote relating thereto.

Article 2. To instruct the Selectmen to receive sealed bids until March 21, 1984 from all persons interested in being appointed Tax Collector for the ensuing three (3) years. The Selectmen having the right to accept or reject any or all bids and to take such action as they deem necessary.

Article 3. To see if the Town will vote to raise and appropriate the sum of \$11,200.00 to defray Town Officers' Salaries and \$13,600.00 to defray Town Officers' Expense.

Article 4. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for the care and maintenance of cemeteries.

Article 5. To see if the Town will vote to appropriate one thousand two hundred fifty dollars (\$1,250.00) to install adequate drainage and blue stone the driveway to the Municipal Building and authorize the withdrawal of the amount required for this purpose from the Federal Revenue Sharing Fund.

Article 6. To see if the Town will vote to appropriate one thousand four hundred dollars (\$1,400.00) to relocate the stone wall at the entrance to the Municipal Building driveway and authorize the withdrawal of the amount required for this purpose from the Federal Revenue Sharing Fund.

Article 7. To see if the Town will vote to appropriate three thousand seven hundred dollars (\$3,700.00) to replace the present mower for more efficient operation and authorize the withdrawal of the amount required for this purpose from the Federal Revenue Sharing Fund.

Article 8. To see if the Town will vote to raise and appropriate the sum of \$17,175.00 for the care, maintenance and insurance of the Town Hall, Municipal Building and Town Office.

Article 9. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 to be used for Legal Assistance and Fees.

Article 10. To see if the Town will vote to raise and appropriate the sum of \$581.00 to support the Upper Valley - Lake Sunapee Council for the ensuing year.

Article 11. To see if the Town will vote to appropriate three thousand dollars (\$3,000.00) for the purchase of Video Training Equipment to be used by the FAST Squad, Fire Department and Police Department and authorize the withdrawal of the

amount required for this purpose from the Federal Revenue Sharing Fund.

Article 12. To see if the Town will vote to raise and appropriate the sum of \$39,900.00 for the use of the Police Department.

Article 13. To see if the Town will vote to raise and appropriate the sum of \$19,500.00 for the use of the Volunteer Fire Department.

Article 14. To see if the Town will vote to raise and appropriate \$14,649.00 for Summer Maintenance of roads and to appropriate the sum of \$14,717.00 from the Highway Block Grant for Summer Maintenance and Improvement of roads.

Article 15. To see if the Town will vote to raise and appropriate the sum of \$14,000.00 for the Winter Maintenance of roads.

Article 16. To see if the Town will vote to raise and appropriate the sum of \$2,300.00 to defray the cost of Street Lighting.

Article 17. To see if the Town will approve of the Selectmen entering into a five (5) year contract with contractor of their choice for the disposal of solid waste.

Article 18. To see if the Town will vote to appropriate ten thousand dollars (\$10,000.00) for the purpose of building a transfer station for the disposal of solid waste and authorize the withdrawal of the amount required for this purpose from the Federal Revenue Sharing Fund.

Article 19. To see if the Town will vote to appropriate ten thousand seven hundred dollars (\$10,700.00) to cover, grade and seed the present dump site and authorize the withdrawal of the amount required for this purpose from the Federal Revenue Sharing Fund.

Article 20. To see if the Town will vote to raise and appropriate the sum of \$20,300.00 to provide for operating the solid waste disposal facility.

Article 21. To see if the Town will vote to withdraw from membership in the NH/VT Regional Refuse Disposal District as voted in Article 2 of the Annual Town Meeting held on Tuesday, the ninth of March, 1981.

Article 22. To see if the Town will raise and appropriate the sum of \$878.00 to support the NH/VT Solid Waste Project for the ensuing year.

Article 23. To see if the Town will vote to raise and appropriate the sum of \$300.00 to support a local nursing service, and \$1,935.00 to subscribe to the Newport Area Home Health Agency.

Article 24. To see if the Town will vote to raise and appropriate the sum of \$1,588.50 which will enable Grantham to be serviced by the Newport Ambulance Service.

Article 25. To see if the Town will vote to raise and appropriate the sum of \$300.00 to support the New London Ambulance Service.

Article 26. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 for Old Age Assistance, Town Poor and Aid to Permanently Disabled Persons.

Article 27. To see if the Town will vote to raise and appropriate the sum of \$250.00 for Sullivan Nutrition, a subsidiary of the Newport Senior Center, for the support of its Meals on Wheels Program for the benefit of Grantham residents.

Article 28. To see if the Town will approve the combining of the Dunbar Free Library with the School Library in the new Grantham Elementary School.

Article 29. To see if the Town will vote to appropriate five thousand dollars (\$5,000.00) for the purchase of books for enlarged library and authorize the withdrawal of the amount required for this purpose from the Federal Revenue Sharing Fund.

Article 30. To see if the Town will vote to raise and appropriate the sum of \$7,520.00 for the support of the Dunbar Free Library.

Article 31. To see if the Town will raise and appropriate the sum of \$1,800.00 to support the Youth Recreation Program.

Article 32. To see if the Town will vote to raise and appropriate the sum of

\$1,200.00 to be used for the Independence Day - Old Home Day Celebration.

Article 33. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes and raise and appropriate \$30,000.00 for Interest Expense.

Article 34. To see if the Town will vote to raise and appropriate the sum of \$24,000.00 to finish paying for the Fire Station.

Article 35. To see if the Town will vote to discontinue that section of Old Route 10 beginning near the residence of Stanley Hall and continuing south past the residence of Peter Forest and property of Wilfred Hastings.

Article 36. To see if the Town will vote to authorize the Selectmen to accept title to land which is the present solid waste disposal site located on the Springfield Road.

Article 37. To see if the Town will vote to raise and appropriate the sum of \$700.00 for the operation of the Planning Board.

Article 38. To see if the Town will vote to raise and appropriate the sum of \$50,000.00 to be turned over to the Trustees of the Trust Funds to set up a Capital Reserve Fund entitled "New Fire Truck."

Article 39. To see if the Town will vote to appropriate an amount not to exceed six hundred dollars (\$600.00) to extend the chain link fence between the school and the river and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund.

Article 40. To see if the Town will vote to appropriate the sum of \$14.46 for Town Road Aid the same being contributed by the State.

Article 41. To see if the Town will vote to petition the State Tax Commission to have an audit made by the Division of Municipal Accounting and make an appropriation to cover the expense of the Audit.

Article 42. To see if the Town will vote to authorize the Selectmen to dispose of any acquired properties through sealed bids, with the Selectmen having the right to accept or reject any or all bids.

Article 43. (By Petition) "To see if the Town of Grantham shall call upon the Governor and Executive Council, its State Representative(s) and State Senator to promptly convene a Special Session of the Legislature for the sole purpose of preventing the imposition of huge cost increases in electric rates resulting from the Seabrook Nuclear Power Plant on the citizens, businesses, schools and agencies in the Town of Grantham, and to direct the Selectmen to promptly notify our above listed officials of the Town's desire."

Article 44. To hear the reports of Officers, Agents and Committees heretofore chosen and pass any vote relating thereto.

Article 45. To transact any other business that may legally come before this meeting.

Given under our hands and seal this 10th day of February in the year of Our Lord nineteen hundred and eighty-four.

EVERETT R. RENEY
ALDEN H. PILLSBURY
ROBERT E. GUYETTE
Selectmen of Grantham

A True copy of Warrant — attest:

EVERETT R. RENEY
ALDEN H. PILLSBURY
ROBERT E. GUYETTE
Selectmen of Grantham

BUDGET OF THE TOWN OF GRANTHAM

Appropriations and Estimates of Revenue for the Ensuing Year
January 1, 1984 to December 31, 1984 or for
Fiscal Year January 1, 1983 to December 31, 1983

PURPOSES OF APPROPRIATION (RSA 31:4)	Appropriations 1983 (1983-84)	Actual Expenditures 1983 (1983-84)	Appropriations Ensuing Fiscal Year 1984 (1984-85)
General Government			
Town Officers Salary	\$ 21,000.00	\$ 10,626.77	\$ 11,200.00
Town Officers Expenses		12,598.89	13,600.00
Cemeteries	2,000.00	747.72	2,000.00
General Government Buildings	17,500.00	19,650.95	17,175.00
Legal Expenses	2,500.00	5,523.49	3,000.00
Advertising & Regional Association	526.00	536.00	581.00
Tax Appraisal List	2,000.00	1,470.88	
Planning Board			700.00
Public Safety			
Police Department	35,072.00	36,484.34	39,900.00
Fire Department	18,500.00	17,966.61	19,500.00
Highways, Streets & Bridges			
Town Maintenance - Summer	16,000.00	13,890.21	14,649.00
Town Maintenance - Winter	14,000.00	13,917.29	14,000.00
Town Road Aid	434.41		14.46
Highway Subsidy	9,501.98	8,110.13	14,717.00
Street Lighting	2,300.00	2,106.47	2,300.00
Sanitation			
Solid Waste Disposal	12,000.00	14,992.13	20,300.00
N.H.-Vt. Solid Waste Project	570.90	643.90	878.00
Health			
Health Department	2,085.00	1,785.00	2,235.00
Hospitals & Ambulances - Newport	1,588.50	1,588.50	1,588.50
New London Ambulance	280.00	280.00	300.00
Welfare			
General & Old Age Assistance	2,500.00	843.30	2,500.00
Meals on Wheels	250.00	250.00	250.00
Culture and Recreation			
Library	6,371.00	6,371.00	7,520.00
Parks and Recreation	1,000.00	1,127.44	1,800.00
Old Home Day	1,000.00	1,236.61	1,200.00
Debt Service			
Interest Expense -			
Tax Anticipation Notes	5,000.00	28,854.22	30,000.00
Fiscal Charges on Debt		27,535.96	
Transfer from Prepayment	43,950.00	43,950.00	24,000.00
Capital Outlay			
Fence			600.00
(83) Police Car (84) New Fire			
Truck Capital Reserve	9,000.00	8,749.82	50,000.00
(83) Fence (84) Transfer Station	2,500.00	2,150.00	10,000.00

Dump Cover			10,700.00
Books			5,000.00
Lawn Mower			3,700.00
Video Training Equipment			3,000.00
Wall Relocation			1,400.00
Driveway			1,250.00
Miscellaneous			
Insurance		2,152.00	
Eastman Salt		11,039.91	
Taxes Bought by Town		364.05	
Discounts, Abatements & Refunds		<u>1,564.93</u>	
Total Appropriations	<u>\$ 229,429.79</u>	<u>\$ 299,108.52</u>	<u>\$ 331,557.96</u>

SOURCES OF REVENUE	Estimated Revenue 1983 (1983-84)	Actual Revenue 1983 (1983-84)	Estimated Revenue 1984 (1984-85)
Taxes			
Resident Taxes	\$ 5,000.00	\$ 6,549.00	\$ 6,500.00
National Bank Stock Taxes		8.44	
Yield Taxes	3,000.00	3,208.36	3,000.00
Interest & Penalties on Taxes	3,000.00	2,850.83	3,000.00
Boat Taxes	35.00	20.00	
Intergovernmental Revenues			
Meals and Rooms Tax)	2,000.00)		
Int. & Dividends) Gen. Distribution	5,000.00)	17,931.09	18,000.00
Savings Bank Tax)	6,500.00)		
Highway Block Grant Aid	9,501.98	12,402.13	14,717.00
Railroad Tax		1,458.71	
Town Road Aid			14.46
Business Profits Tax	3,000.00	1,267.39	
Gas Tax Refund	250.00	999.03	500.00
Motor Vehicle Fees		587.94	500.00
Licenses and Permits			
Motor Vehicle Permit Fees	45,000.00	55,451.75	55,000.00
Dog Licenses	750.00	737.00	750.00
Business Licenses, Permits and Filing Fees		5.00	
Marriage Licenses		104.00	
Dump Permits		166.50	
Report		1.50	
Charges for Services			
Income from Departments - Police		108.35	
Rent of Town Property		40.00	
Building Permits		126.00	
Refunds - Church		239.00	
Refunds - Library		225.00	
Miscellaneous Revenues			
Interest on Deposits	5,000.00	37,684.09	30,000.00
Sale of Town Property		275.00	

Expense Reimbursements		5,722.31	
Town History Sales		180.00	
Other Financing Sources			
Withdrawal from Capital Reserve		7,173.00	
Revenue Sharing Fund	11,500.00	10,899.82	35,650.00
Eastman Salt		11,039.91	
Total Revenues and Credits	\$ 99,536.98	\$ 177,461.15	\$ 167,631.46

SUMMARY INVENTORY OF VALUATION
Town of Grantham in Sullivan County

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

(RSA 41:15)

EVERETT R. RENEY
ALDEN H. PILLSBURY
ROBERT E. GUYETTE
Selectmen of Grantham

Date: Sept. 22, 1983

Land — Improved and Unimproved	\$ 17,615,379.00
Buildings	28,525,490.00
Public Utilities:	
Electric	354,260.00
House Trailers, Mobile Homes & Travel Trailers	
assessed as personal property — 26	62,750.00
Total Valuation before Exemptions Allowed	\$ 46,557,879.00
Elderly Exemptions — 8	39,340.00
Net Valuation on which the Tax Rate is Computed	\$ 46,518,539.00

Eastman District

Land and Buildings	\$ 38,689,140.00
--------------------	------------------

Inventory and Elderly Exemption Counts

Number of Inventories distributed in 1983	—0—
Number of Inventories properly completed and filed in 1983	—0—
Number of Individuals applying for an Elderly Exemption 1983	8 at \$5,000
Number of Individuals granted an Elderly Exemption 1983	8 at \$5,000

Current Use Report

Total number of individual property owners who were granted	
Current Use Exemptions in 1983	23
Total number of acres exempted under Current Use in 1983	5,578

	No. of Owners	No. of Acres
Forest Land	22	5,456
Farm Land	1	122
Total assessed value of land under current use		\$ 122,674.00

War Service Tax Credits

Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty — 2 at \$700	\$ 900.00
All other qualified persons — 89 at \$50	4,450.00
Total Number and Amount — 91	\$ 5,350.00
Resident Taxes — 607 at \$10.00	\$ 6,070.00

Tax Rate Computation

Town Appropriation	\$ 223,430.00
Revenue and Credits	91,722.00
Net Town Appropriations	131,708.00
Net School Tax Assessment	333,596.00
County Tax Assessment	182,508.00
Total Town, School and County	\$ 647,812.00
Deduct Business Profits Tax	11,650.00
Add War Service Credits	5,350.00
Add Overlay	9,748.00
Property Taxes to be Raised	\$ 651,260.00
Eastman Precinct Taxes	\$ 157,464.00

Tax Rate Breakdown Per \$1,000

Town	\$ 3.10
School District	7.00
County	3.90
Municipal Tax Rate	\$ 14.00
Eastman Precinct	4.07
Town and Precinct	\$ 18.07

FINANCIAL REPORT OF THE TOWN OF GRANTHAM
For the Calendar Year Ended December 31, 1983

BALANCE SHEET

ASSETS

Cash:

All funds in custody of treasurer	\$ 183,731.55	
TOTAL, Cash		\$ 183,731.55

Capital Reserve Funds:

Equipment and Building	37,266.55	
TOTAL, Capital Reserve Funds		\$ 37,266.55

Accounts Due to the Town:

School District	1,688.00	
Prepayment - Fire Station	24,000.00	
TOTAL, Accounts Due to the Town		\$ 25,688.00

Unredeemed Taxes:

Levy of 1982	113.17	
Levy of 1981	54.09	
TOTAL, Unredeemed Taxes		\$ 167.26

Uncollected Taxes:

Levy of 1983	154,897.08	
Levy of 1982	40.00	
TOTAL, Uncollected Taxes		\$ 154,937.08

TOTAL, Assets		\$ 401,790.44
----------------------	--	---------------

GRAND TOTAL		\$ 401,790.44
--------------------	--	---------------

Fund Balance - December 31, 1982		(47,966.13)
----------------------------------	--	-------------

Fund Balance - December 31, 1983		83,092.76
----------------------------------	--	-----------

Change in Financial Condition		131,058.89
-------------------------------	--	------------

LIABILITIES

Accounts Owed by the Town:

Unexpended Revenue Sharing Funds	\$ 38,470.88	
Performance Guarantee (Bond) Deposits		
C.E.C.	68,873.58	

Fire Station Payable	100.00	
----------------------	--------	--

Tax Map	525.25	
---------	--------	--

Yield Tax Deposits (Escrow Acct.)	723.49	
-----------------------------------	--------	--

School District(s) Tax(es) Payable	171,596.00	
------------------------------------	------------	--

1983 Property Taxes Collected in Advance	1,141.93	
--	----------	--

TOTAL, Accounts Owed by the Town		\$ 281,431.13
---	--	---------------

Capital Reserve Funds:

	37,266.55	
TOTAL, Capital Reserve Funds		\$ 37,266.55

TOTAL LIABILITIES		\$ 318,697.68
--------------------------	--	---------------

Fund Balance — Current Surplus		83,092.76
--------------------------------	--	-----------

GRAND TOTAL		\$ 401,790.44
--------------------	--	---------------

UNIFORM CLASSIFICATION RECEIPTS

From Local Taxes:

Property Taxes — Current Year - 1983	\$ 650,925.69	
Resident Taxes — Current Year - 1983	5,799.00	
National Bank Stock Taxes-Current Year 1983	8.44	
Yield Taxes — Current Year - 1983	3,208.36	
Property Taxes and Yield Taxes-Previous Years	131,045.78	
Resident Taxes — Previous Years	750.00	
Interest Received on Delinquent Taxes	2,749.83	
Penalties: Resident Taxes	101.00	
Tax sales redeemed	434.88	
Boat Taxes	20.00	
Bad Check Charge	5.00	
TOTAL, Taxes Collected and Remitted	\$ 795,047.98	

Intergovernmental Revenues:

General Distribution	17,931.09	
Highway Subsidy	12,402.13	
Railroad Tax	1,458.71	
Business Profits Tax	1,267.39	
Motor Vehicle Fee Reimbursement	587.94	
Gas Tax Refund	999.03	
TOTAL, Intergovernmental Revenues	\$ 34,646.29	

Licenses and Permits:

Motor Vehicle Permit Fees	55,451.75	
Dog Licenses & Violations	737.00	
Business Licenses, Permits & Filing Fees	5.00	
Marriage Licenses	104.00	
Dump Permits	166.50	
Report	1.50	
Bad Check Charge	10.00	
TOTAL, Licenses and Permits	\$ 56,475.75	

Charges for Services:

Income from Departments - Police	108.35	
Rent of Town Property	40.00	
Building Permits	126.00	
Refunds - Church	239.00	
Refunds - Library	225.00	
TOTAL, Charges for Services	\$ 738.35	

Miscellaneous Revenues:

Interest on Deposits	37,684.09	
Sale of Town Property	275.00	
Eastman Salt Account	11,039.91	
Town History Sales	180.00	
Legal Fees Refund	3,749.45	
Misc. Refunds - Expense Reimbursements	1,972.86	
TOTAL, Miscellaneous Revenues	\$ 54,901.31	

Other Financing Sources:

Withdrawal from Capital Reserve	7,173.00	
Revenue Sharing Fund	13,182.00	
Interest on Invests. of Revenue Sharing Funds	2,936.44	
TOTAL, Other Financing Sources	\$ 23,291.44	

Non-Revenue Receipts:

Proceeds of Tax Anticipation Notes	700,000.00	
Transfer of Funds	50,000.00	
Debit - Bank Service Charges	(18.04)	
Debit - Returned Check	(215.19)	
Credit - Bank Error	.01	
	<hr/>	
TOTAL, Non-Revenue Receipts		\$ 749,766.78
TOTAL, Receipts from all Sources		\$ 1,714,852.90
Cash on Hand January 1, 1983		\$ 40,621.28
GRAND TOTAL		\$ 1,755,474.18

PAYMENTS**General Government:**

Town Officers' Salaries	\$ 10,626.77	
Town Officers' expenses	12,598.89	
General Government Buildings	19,650.95	
Tax Appraisal Booklet	1,470.88	
Legal Expenses	5,523.49	
Advertising and Regional Association	536.00	
Cemeteries	747.72	
	<hr/>	
TOTAL, General Government Expenses		\$ 51,154.70

Public Safety:

Police Department	36,484.34	
Fire Department	17,966.61	
	<hr/>	
TOTAL, Public Safety Expenses		\$ 54,450.95

Highways, Street, Bridges:

Summer Maintenance	13,890.21	
Winter Maintenance	13,917.29	
Highway Subsidy	8,110.13	
Street Lighting	2,106.47	
	<hr/>	
TOTAL, Highways and Bridges Expenses		\$ 38,024.10

Sanitation:

Solid Waste Disposal	14,992.13	
N.H./Vt. Solid Waste Project	643.90	
	<hr/>	
TOTAL, Sanitation Expenses		\$ 15,636.03

Health:

Health Department	1,785.00	
Hospitals and Ambulances	1,868.50	
	<hr/>	
TOTAL, Health Expenses		\$ 3,653.50

Welfare:

General Assistance	843.30	
Meals on Wheels	250.00	
	<hr/>	
TOTAL, Welfare Expenses		\$ 1,093.30

Culture and Recreation:

Library	6,371.00	
Parks and Recreation	1,127.44	
Patriotic Purposes - Old Home Day	1,236.61	
	<hr/>	
TOTAL, Culture and Recreational Expenses		\$ 8,735.05

Debt Service:

Interest Expense - Tax Anticipation Notes	28,854.22	
---	-----------	--

Fiscal Charges on Debt	27,535.96	
TOTAL, Debt Service Payments	\$	56,390.18
Capital Outlay:		
New Police Car	8,749.82	
Fence	2,150.00	
TOTAL, Capital Outlay	\$	10,899.82
Miscellaneous:		
Insurance	2,152.00	
TOTAL, Miscellaneous Expenses	\$	2,152.00
Unclassified:		
Payments on Tax Anticipation Notes	700,000.00	
Taxes bought by Town	364.05	
Discounts, Abatements and Refunds	1,564.93	
Eastman Salt Account	11,039.91	
Transfer of Funds	50,000.00	
TOTAL, Unclassified Expenses	\$	762,968.89
Payments to Other Governmental Divisions:		
Taxes paid to County	182,508.00	
Payments to Precincts	161,249.40	
Payments to School Districts		
(1983 Tax \$130,423.78)(1984 Tax \$162,000.00)	292,423.78	
TOTAL, Payments to Other Governmental Divisions	\$	636,181.18
TOTAL, Payments for all Purposes	\$	1,641,339.70
Cash on Hand December 31, 1983		114,134.48
GRAND TOTAL	\$	1,755,474.18

SCHEDULE OF TOWN PROPERTY

As of December 31, 1983

Description	Value
Town Hall, Lands and Buildings — 2009-09	\$ 15,000.00
Furniture and Equipment	1,000.00
Libraries, Lands and Buildings — 1935-04	25,000.00
Furniture and Equipment	500.00
Police Department, Equipment	5,000.00
Fire Department, Lands and Buildings	250,000.00
Equipment	70,000.00
Highway Department, Equipment	20,000.00
Schools, Lands and Buildings, Equipment	325,000.00
All Lands & Buildings Acquired Through Tax Coll. Deeds	
Lot 14 Bright Slope — 755-02	5,000.00
Lease Land (School) — 22366-07	7,800.00
Lease Land (Church) — 2236E & F-07	16,200.00
Ella Smith Land — 2327-06	1,200.00
Water Power Land — 1917-04	1,000.00
L.A.B. Smith Land — 2236-07	6,200.00
Davis and Green Land — 2236A, B, D, H, I, J, -07	56,000.00
N. Grantham Store — 1045-02	100.00
All Other Property and Equipment	
Town Office, Land, Buildings, and Equipment — 2095-09	30,000.00
Municipal Building and Land — 1794-03	350,000.00
Total	\$ 1,185,000.00

TOWN CLERK'S REPORT
Jan. 1 To June 30, 1983
Joey Holmes

Auto permits, 595	\$ 27,355.50
Dump permits	30.00
Filing fees	5.00
Town report	1.50
Dog violations	10.00
Marriage licenses	52.00
Dog licenses	
62 sp. females @\$3.50	\$ 217.00
21 altered males @\$3.50	73.50
28 males @\$6.00	168.00
7 females @\$6.50	45.50
8 kennels @\$12.00	96.00
21 over 65 @\$2.00	42.00
17 penalties @\$1.00	17.00
	659.00
Total	\$ 28,113.00

TOWN CLERK'S REPORT
July 1, 1983 To Dec. 31, 1983
Carol Cote

Auto permits, 656	\$ 28,096.25
Dump permits	136.50
Marriage licenses	52.00
Dog licenses, 12	
2 males @\$6.00	\$ 12.00
2 neutered males @\$3.50	7.00
8 spayed females @\$3.50	28.00
Penalties	
2 males @\$2.00	4.00
3 spayed females @\$3.00	9.00
1 neutered male @\$2.00	2.00
3 spayed females @\$2.00	6.00
	68.00
Totals	\$ 28,352.75

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1983

—Dr.—

	1983	1982	Prior
Uncollected Taxes—			
Beginning of Fiscal Year			
Property Taxes	\$	\$ 103,987.21	\$
Resident Taxes		960.00	250.00
Yield Taxes		1,229.94	
Taxes Committed to Collector:			
Property Taxes	803,369.51		
Resident Taxes	6,070.00		
National Bank Stock Taxes	8.44		
Yield Taxes	3,639.69		
Added Taxes:			
Property Taxes		25,419.36	
Resident Taxes	730.00	22.00	
Overpayments:			
a/c Property Taxes	1,190.93	1,110.64	
Interest Collected on Delinquent			
Property Taxes		2,527.90	
Yield Interest		221.93	
Penalties Collected on Resident			
Taxes	25.00	73.00	3.00
Boat Tax	20.00		
TOTAL DEBITS	\$ 815,053.57	\$ 135,551.98	\$ 253.00

—Cr.—

Remittances to Treasurer During Fiscal Year:			
Property Taxes	\$ 650,925.69	\$ 129,815.84	\$
Resident Taxes	5,799.00	720.00	30.00
National Bank Stock Taxes	8.44		
Yield Taxes	3,208.36	1,229.94	
Interest Collected During Year		2,527.90	
Penalties on Resident Taxes	25.00	73.00	3.00
Yield Interest and costs		221.93	
Abatements Made During Year:			
Property Taxes	49.00	701.37	
Resident Taxes	121.00	222.00	220.00
Uncollected Taxes - End of Fiscal Year:			
(As per Collector's List)			
Property Taxes	153,585.75		
Resident Taxes	880.00		
Yield	431.33		
Boat Tax	20.00		
TOTAL CREDITS	\$ 815,053.57	\$ 135,551.98	\$ 253.00

SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1983

—Dr.—

	Tax Sales on Account of Levies Of:	1982	1981	1980
Balance of Unredeemed Taxes - Beginning Fiscal Year*	\$		\$ 457.93	\$ 330.50
Taxes sold to Town During Current Fiscal Year**				
Town		364.05		
ECA		6,533.50		109.13
Interest Collected After Sale				
Town		3.68	20.04	
ECA		117.32	60.46	
Redemption Costs				
Town		34.10	30.10	
ECA		181.60	60.20	20.55
Partial redemption ECA		1,481.32		
TOTAL DEBITS	\$	8,715.57	\$ 628.73	\$ 460.18

—Cr.—

Remittances to Treasurer During Year:

Redemptions				
Town	\$	250.00	\$ 96.08	\$
ECA		3,276.49	307.76	330.50
Interest & Costs After Sale				
Town		37.78	50.14	
ECA		298.92	120.66	129.68
Partial redemptions ECA		1,481.32		
Unredeemed Taxes - End of Fiscal Year				
Town		113.17	54.09	
ECA		3,257.01		
TOTAL CREDITS	\$	8,715.57	\$ 628.73	\$ 460.18

* These sums represent the total of Unredeemed Taxes, as of January 1, 1984 from Tax Sales held in Previous Fiscal Years.

** Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

TREASURER'S REPORT **Payments**

Current Maintenance Expenses:**General Government:**

Town Officers' Expenses	\$ 12,598.89
Town Officers' Salaries and Fees	10,626.77
Tax Appraisal Booklet	1,470.88
Taxes Bought by the Town	364.05

Health:

Town Poor	843.30
Newport Area Home Health Agency	1,785.00
Ambulance	1,868.50
Meals on Wheels, Sullivan County Nutrition	250.00

Highways and Bridges:**Town Maintenance:**

Summer Maintenance	13,890.21
Winter Maintenance	13,917.29
Highway Subsidy	8,110.13
Eastman Salt	11,039.91

Public Service Enterprises:

Dump	14,992.13
Street Lights	2,106.47
Library	6,371.00
Cemeteries	747.72
Fire Department	17,966.61
Police Department	36,484.34
Town Buildings	19,650.95

New Equipment and Buildings:

Fence	2,150.00
Police Car	8,749.82
Town Truck and Sander	18,173.00
New Fire Station	9,310.71

Unclassified:

Insurance	2,152.00
Refunds	1,564.93
Tax Map	52.25
Legal Expenses	5,523.49
Old Home Day	1,236.61
Transfer of Funds	50,000.00
Temporary Loan	700,000.00
Interest	28,854.22
N.H. & Vt. Solid Waste	643.90
Youth Recreation	1,127.44

Advertising and Regional Associations:

Upper Valley-Lake Sunapee Council	536.00
-----------------------------------	--------

Payments to Other Governmental Divisions:

Paid to School District	292,423.78
County Tax	182,508.00
Village District	161,249.40

Total Payments for all Purposes	\$ 1,641,339.70
---------------------------------	-----------------

Cash on Hand	114,134.48
--------------	------------

GRAND TOTAL	\$ 1,755,474.18
-------------	-----------------

EARLINE R. PILLSBURY
Treasurer

TREASURER'S REPORT
Receipts

Received from Town Clerk:

1983 Auto Permits	\$ 55,451.75	
1983 Dog Licenses	727.00	
Dog Violation	10.00	
1983 Dump Permits	166.50	
1983 Filing Fees	5.00	
Marriage Licenses	104.00	
Town Report	1.50	
Bad Check Charges	10.00	
Total	<hr/>	\$ 56,475.75

Received from Tax Collector:

1981 Redeemed Property	96.08	
Interest and costs	50.14	
1982 Redeemed Property	250.88	
Interest and Costs	37.78	
1982 Tax Sale	6,290.02	
Interest	380.53	
Costs	476.65	
1982 Property Tax	123,085.82	
Interest	1,670.72	
1983 Property Tax	650,925.69	
1981 Resident Tax	30.00	
Penalty	3.00	
1982 Resident Tax	720.00	
Penalty	73.00	
1983 Resident Tax	5,799.00	
Penalty	25.00	
1982 Yield Tax	1,229.94	
Costs	2.00	
Interest	219.93	
1983 Yield Tax	3,208.36	
1982 Inventory Penalty	440.00	
1983 Bad Check Charge	5.00	
1983 Boat Tax	20.00	
1983 Bank Stock Tax	8.44	
Total	<hr/>	\$ 795,047.98

State of New Hampshire:

General Distribution	17,931.09	
Highway Subsidy	7,682.46	
Additional Highway Subsidy	1,823.58	
TRA	2,896.09	
Business Profits Tax	1,267.39	
Motor Vehicle Fees	587.94	
Railroad Tax	1,458.71	
Gas Tax Refund	999.03	

Total	\$ 34,646.29
Other Sources:	
Building Permits	126.00
Eastman Salt	11,039.91
School Ins. Reimbursement	722.00
Eastman Ammunition	49.25
Old Home Day	265.25
Legal Fees, C.E.C.	3,749.45
Police Service	108.35
Sale of Town Property	275.00
Fire Loss Claim, School	434.93
Municipal Building Exp. rebate	307.00
Dunbar Library — Ins. Reimb.	225.00
United Methodist Church Ins.	239.00
Rent of Town Buildings	40.00
Public Service refund	6.48
Town History Books	180.00
Gauthier & Woodard Inc. refund	24.00
Youth Sports	135.00
Equity Publishing Corp. refund	13.95
Total	\$ 17,940.57
Interest Earned:	
National Bank of Lebanon	36,199.72
Lake Sunapee Savings Bank	1,484.37
Total	\$ 37,684.09
Trustee of Trust Funds:	
Town Truck	7,173.00
National Bank of Lebanon	
Tax Anticipation Loan	700,000.00
Transfer of Funds	50,000.00
Bank Error	.01
Less: Bank Service Charges	(18.04)
Returned Check	(215.19)
Total	\$ 756,939.78
Total Receipts	\$ 1,698,734.46
Balance on Hand — January 1, 1983	40,621.28
Receipts Jan. 1 to Dec. 31, 1983	1,698,734.46
Grand Total	\$ 1,739,355.74
1983 Revenue Sharing	13,182.00
Interest	2,936.44
	1,755,474.18
Payments Jan. 1 to Dec. 31, 1983	1,641,339.70
Book Balance	\$ 114,134.48
Yield Tax Deposits	723.49
C.E.C. Performance Bonds	68,873.58
Balance on Hand Dec. 31, 1983	\$ 183,731.55

Cash on Hand	\$ 43,104.15
Now Account Bal. L.S.S.Bank	18,878.45
N.B.L. Money Market Account	<u>13,681.00</u>
Total Current	\$ 75,663.60
Balance Revenue Sharing N.B.L.	38,470.88
Yield Tax Deposits L.S.S.B.	723.49
C.E.C. Performance Bonds L.S.S.B.	<u>68,873.58</u>
Total	\$ <u><u>183,731.55</u></u>

EARLINE R. PILLSBURY
Treasurer

DETAILED STATEMENT OF PAYMENTS**Town Officers' Salaries & Fees:**

Everett R. Reney, Chairman, Selectman	\$ 1,000.00
Alden H. Pillsbury, Selectman	600.00
Robert E. Guyette, Selectman	600.00
Earline R. Pillsbury, Treasurer	1,000.00
Barbara S. Woodburn, Tax Collector	4,925.27
B. Joey Holmes, Town Clerk	350.00
B. Joey Holmes, Permits & Fees	<u>614.50</u>

964.50

Carol Cote, Town Clerk	350.00
Carol Cote, Permits & Fees	<u>757.00</u>

1,107.00

Lucia B. Ballantyne, Supervisor	40.00
Betty A. Mutney, Supervisor	45.00
Henry C. Barton, Supervisor	27.50
Ella B. Reney, Supervisor	2.50
Jackson P. English, Moderator	15.00
Catherine E. Sorisitis, Auditor	150.00
Helen Rego, Auditor	<u>150.00</u>

Total

\$ 10,626.77

Town Officers' Expenses:

B. Joey Holmes, Clerical	55.00
Leon Mayo, Maintenance	40.00
William Lussier, Special Assignment	24.00
Barbara E. Mutney, Clerical	3,467.76
N.H. Workman's Comp., Ins.	185.22
Advertising	270.60
Dues	570.66
Printing	1,540.35
Register of Deeds	100.44
Postage	396.47
Office Equipment	1,018.89
Office Supplies & Expense	480.92
School Insurance (reimbursed)	722.00
Safety Deposit Box	50.00
Travel	60.31
Conference Expense	434.73
Tractor Maintenance Agreement, Sears	156.95
Town Clerk's Expense	132.25
Barbara S. Woodburn, Tax Coll. Exp. & Costs	1,395.34
Insurance	819.00
Computer Service	498.00
State of N.H.	<u>180.00</u>

Total

\$ 12,598.89

Taxes Bought By Town: 364.05

Discounts, Abatements & Refunds 1,564.93

Total

\$ 1,928.98

Cemeteries:

Dunbar Hill	74.81
Municipal	512.50
East Grantham	99.75
Insurance	<u>60.66</u>

Total

\$ 747.72

Public Safety**Police Department:**

Edgar Masone, Police Chief

Salary	16,676.16
Less Withholding	1,788.48
Pension	<u>1,550.88</u>

13,336.80

Internal Revenue	1,788.48
N.H. Retirement	3,909.71
William Lussier	1,691.00
David Hautaniemi	1,224.00
F. Robert Osgood	759.00
Fidelis DeRosa, Typing	160.98
Blue Cross-Blue Shield	1,913.98
N.H. Municipal Assoc., Work. Comp.	833.84
Telephone	222.85
Dispatch Service	353.00
Radio Expense	623.81
Radar Maintenance	82.69
Carlton Barton Agency, Cruiser Ins.	618.00
New Car Equipment	680.57
Burns Agency, Ins.	562.00
Books	638.70
Uniforms	624.55
TAB Police Dist., Equip.	483.14
Camera Supplies	111.95
Criminal Justice Program - Training	165.00
Supplies	205.84
Car Exp., Gas, Oil, Maint.	5,062.45
Radio Maintenance Contract	<u>432.00</u>

Total

\$ 36,484.34

Volunteer Fire Dept.

Carlton Benoit, Fire Chief	200.00
Comp. Ins.	701.38
Insurance	2,611.00
Heat	1,943.59
Electric	1,038.05
Telephone	292.64
Radio Maint. Contract	1,656.00
Training	279.62
Dispatch Service	598.40
F.A.S.T. Squad	1,290.32
New Equipment	4,844.64
Truck Exp. & Other Supplies	<u>2,510.97</u>

Total

\$ 17,966.61

Town Buildings Expense:
(See Schedule "A")

19,650.95

Highways and Bridges:

Summer

Wages

Alfred Holmes	1,602.00
Raymond Earle	291.38
Donald Barton	<u>721.88</u>

2,615.26

Repairs and Parts

32.38

Gas and Oil

1,458.93

Electricity

20.25

Material

1,478.18

Equipment & Operator

6,978.80

Rent

595.00

New Equipment

246.09

Insurance

465.32

Total

\$ 13,890.21

Winter:

Wages:

Alfred Holmes	2,238.00
Clifford Dyer	15.75
Raymond Earle	10.50
Donald Barton	15.75
David Hastings	431.99
John Brown	<u>151.87</u>

2,863.86

Repairs and Parts

3,519.66

Gas and Oil

2,267.69

Electricity

20.90

Material

914.70

Equipment and Operator

3,312.25

Rent

510.00

Insurance

508.23

Total

\$ 13,917.29

Highway Block Grant:

Wages:

Alfred Holmes	387.00
Raymond Earle	338.62
Donald Barton	<u>225.75</u>

951.37

Material

3,063.76

Equipment & Operator

4,095.00

Total

\$ 8,110.13

Town Dump:

A. Jack Pillsbury

1,164.00

Fred Follansbee

1,200.00

Cote & Reney, Material

1,247.89

Supplies	98.02	
Comp. Ins.	474.29	
Paul Osgood	192.00	
Hastings Construction, Inc., Equip. & Material	<u>10,615.93</u>	
Total		\$ 14,992.13
Interest:		
Temporary Loans, National Bank of Lebanon		28,854.22
Previous Appropriations:		
Tax Map, Barbara E. Mutney	52.25	
New Fire Station	9,310.71	
Truck & Sander	<u>18,173.00</u>	
Total		\$ 27,535.96
Special Appropriations:		
Meals on Wheels, Sullivan County Nutrition		250.00
Health:		
Newport Area Home Health	1,785.00	
Newport Ambulance Service	1,588.50	
New London Ambulance Service	<u>280.00</u>	
Total		\$ 3,653.50
Street Lighting:		
Reimbursable Accounts:		
International Salt Co. (Eastman Salt)	11,039.91	2,106.47
Insurance - Church, School, Library	<u>2,152.00</u>	
Total		\$ 13,191.91
Dunbar Free Library		6,371.00
Youth Recreation Program		1,127.44
Public Welfare:		
Town Poor, Old Age, Perm. Disabled		843.30
Old Home Day		
Fishing Derby	187.00	
Tent	150.00	
Music	150.00	
Food, Beverages, Supplies	<u>749.61</u>	
Total		\$ 1,236.61
Legal Assistance & Fees		5,523.49
Advertising and Regional Associations:		
Upper Valley-Lake Sunapee Council		536.00
Tax Appraisal List:		
Newport Litho	1,421.00	
Barbara E. Mutney	<u>49.88</u>	

Total		\$ 1,470.88
N.H.-Vt. Solid Waste Project	570.90	
D. Eigenbrode - Travel	<u>73.00</u>	
Total		\$ 643.90
Temporary Loans:		
National Bank of Lebanon		700,000.00
Transfer of Funds:		
National Bank of Lebanon		50,000.00
Revenue Sharing:		
New Police Cruiser	8,749.82	
Fence	<u>2,150.00</u>	
Total		\$ 10,899.82
Payments to Other Governmental Divisions:		
Treasurer: Sullivan County	182,508.00	
Treasurer: Grantham School District		
1983 appropriation	130,423.78	
1984 appropriation	162,000.00	
Precinct: Village District of Eastman	<u>161,249.40</u>	
Total		\$ 636,181.18
Total of all Payments		\$ 1,641,339.70

SCHEDULE "A"
Town Buildings Expense

	Custodian	Municipal Building & School	Town Hall	Town Office	Totals
	Supplies				
Wages:					
Shirley Sanville	\$	\$ 5,756.02	\$ 407.56	\$ 267.12	\$ 6,430.70
Leon Mayo		250.00	70.00	10.00	330.00
Electric		2,334.34	1,007.99	406.89	3,749.22
Heat-Hot Water			1,079.67	402.37	1,482.04
Insurance		1,287.00	222.00		1,509.00
Maint. Supplies	1,184.03	9.73	46.95		1,240.71
Vacuum Cleaner	839.23				839.23
Maint. Contract	147.53				147.53
Gym Floor Refin.		1,500.00			1,500.00
Telephone		275.04		189.02	464.06
Comp. Ins.		127.51			127.51
Maintenance		382.93	246.60	512.90	1,142.43
Book Shelves, etc.				253.59	253.59
Insurance Claim		<u>434.93</u>			<u>434.93</u>
TOTALS	\$ 2,170.79	\$12,357.50	\$ 3,080.77	\$ 2,041.89	\$19,650.95

AUDITOR'S REPORT

This is to report that we have audited the Town Books and approved them.

**HELEN F. REGO
CATHERINE E. SORISITIS**
Auditors, Town of Grantham

REPORT OF THE TRUST FUNDS OF THE TOWN OF GRANTHAM
For the Fiscal Year Ended December 31, 1983

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	Where Invested	Common Trust	Principal Balance Beginning Year	New Funds Created	Principal Balance End Year	Income Balance Beginning Year	Income Expended During Year	Income During Year	Income End Year
1900	Haanah Haywood	Cemetery Care	L.S.S.B.	Common #1	\$ 400.00	\$	\$ 400.00	\$ 142.38	\$	61.96	\$ 204.34
1900	Wm. Howe	Cemetery Care	L.S.S.B.	Common #1	50.00		50.00	17.79		7.75	25.54
1911-1946	L. F. Shaw	Cemetery Care	L.S.S.B.	Common #1	150.00		150.00	53.40		23.27	76.67
1913	Jonathan Brown	Cemetery Care	L.S.S.B.	Common #1	50.00		50.00	17.79		7.75	25.54
1913	H. Stevens	Cemetery Care	L.S.S.B.	Common #1	50.00		50.00	17.79		7.75	25.54
1920	Mercy Sanborn George	Cemetery Care	L.S.S.B.	Common #1	100.00		100.00	35.60		15.52	51.12
1929	Reverday Smith	Cemetery Care	L.S.S.B.	Common #1	50.00		50.00	17.79		7.75	25.54
3/17/33	Irene W. Hemphill	Cemetery Care	L.S.S.B.	Common #1	100.00		100.00	35.60		15.52	51.12
8/25/35	Estella Hitchcock	Cemetery Care	L.S.S.B.	Common #1	100.00		100.00	35.60		15.52	51.12
3/31/41	L. A. Roach	Cemetery Care	L.S.S.B.	Common #1	75.00		75.00	26.69		11.61	38.30
11/3/44	H. J. Higgins	Cemetery Care	L.S.S.B.	Common #1	100.00		100.00	35.60		15.51	51.11
8/6/52	Alice M. Wilcox	Cemetery Care	L.S.S.B.	Common #1	400.00		400.00	142.38		61.97	204.35
1946	Emma Eta Sanborn	Cemetery Care	L.S.S.B.	Common #1	100.00		100.00	35.60		15.51	51.11
1958	Edith M. Miller	Cemetery Care	L.S.S.B.	Common #1	100.00		100.00	35.60		15.51	51.11
8/19/58	Frank E. Hastings	Cemetery Care	L.S.S.B.	Common #1	121.84		121.84	43.38		18.88	62.26
8/19/58	Alberta & Geo. Hastings	Cemetery Care	L.S.S.B.	Common #1	100.00		100.00	35.60		15.51	51.11
3/14/60	Zena W. & Bernice S. Pillsbury	Cemetery Care	L.S.S.B.	Common #1	100.00		100.00	35.60		15.51	51.11
3/17/63	Harriet B. Stocker	Cemetery Care	L.S.S.B.	Common #1	50.07		50.07	17.83		7.75	25.58
7/30/64	E. Grantham Cemetery	Cemetery Care	L.S.S.B.	Common #1	100.00		100.00	35.60		15.50	51.10
10/28/64	Howard & Dorothy Ashley	Cemetery Care	L.S.S.B.	Common #1	100.00		100.00	35.60		15.50	51.10
6/4/71	Hollis French	Cemetery Care	L.S.S.B.	Common #1	100.00		100.00	35.60		15.50	51.10
11/12/74	William A. Howard	Cemetery Care	L.S.S.B.	Common #1	150.00		150.00	53.40		23.26	76.66
7/17/80	Richard Howard	Cemetery Care	L.S.S.B.	Common #1	200.00		200.00	71.17		31.02	102.19
10/5/80	Daniel & Carrey Arsenault	Cemetery Care	L.S.S.B.	Common #1	200.00		200.00	47.93		23.97	78.95
3/9/81	Wm. Cemetery	Cemetery Care	L.S.S.B.	Common #1	1,500.00		1,500.00	344.18		212.28	39.47
10/1/83	Chloe C. & Helen A. Currier	Cemetery Care	L.S.S.B.	Common #1	200.00	200.00	200.00	3.35		3.35	3.35
10/8/69	Florence & Orin Pillsbury	Cemetery Care	L.S.S.B.	Common #2	600.00		600.00	146.62		99.97	246.59
12/23/63	J. Madison & Alice M. Howe	Cemetery Care	L.S.S.B.	Common #2	900.00		900.00	211.66	(8.00)	148.02	351.68
10/20/81	Allen Sailer	Cemetery Care	L.S.S.B.	Common #2	200.00		200.00	32.87		32.87	65.85
8/31/81	Henry & Elizabeth Swenson	Cemetery Care	L.S.S.B.	Common #3	200.00		200.00	40.01		40.01	83.90
8/31/81	Everett & Evelyn Reney	Cemetery Care	L.S.S.B.	Common #3	200.00		200.00	43.89		40.01	83.90
8/31/81	Wilbur & Doris Reney	Cemetery Care	L.S.S.B.	Common #3	200.00		200.00	40.01		40.01	83.90
1/1/82	Florence & Horace Kimball &	Cemetery Care	L.S.S.B.	Common #3	100.00		100.00	21.97		20.01	41.98
6/14/82	Flora Philbrick	Cemetery Care	L.S.S.B.	Common #4	100.00		100.00	9.26		10.08	19.34
6/14/82	Eleanor M. & Maurice Reney	Cemetery Care	L.S.S.B.	Common #4	200.00		200.00	9.01		10.53	28.54
12/29/82	G. R. & Sara Payne Thomas	Cemetery Care	L.S.S.B.	Common #4	200.00		200.00	9.01		10.53	28.54
12/27/82	Allen W. Walker Sr.	Cemetery Care	L.S.S.B.	P.B.	100.00		100.00	6.30		6.30	6.30
12/27/82	Gladys Walker	Cemetery Care	L.S.S.B.	P.B.	100.00		100.00	6.30		6.30	6.30
12/29/82	Allen W. Walker Jr.	Cemetery Care	L.S.S.B.	P.B.	100.00		100.00	6.30		6.30	6.30
4/19/83	Mildred F. Dunbar	Cemetery Care	L.S.S.B.	P.B.	100.00	100.00	100.00	6.30		6.30	6.30
12/31/83	Fred J. Cole	Cemetery Care	L.S.S.B.	P.B.	100.00	100.00	100.00	6.30		6.30	6.30
12/31/83	Lena F. Cole	Cemetery Care	L.S.S.B.	P.B.	100.00	100.00	100.00	6.30		6.30	6.30
12/31/83	Gary E. Phetteplace	Cemetery Care	L.S.S.B.	P.B.	100.00	100.00	100.00	6.30		6.30	6.30
12/31/83	Terry L. Youngman	Cemetery Care	L.S.S.B.	P.B.	100.00	100.00	100.00	6.30		6.30	6.30

12/31/83	Elaine P. Youngman	L.S.S.B.	P.B.	100.00	100.00		
12/31/83	Karen C. Phetteplace	L.S.S.B.	P.B.	100.00	100.00		
12/31/83	Gary E. Phetteplace	L.S.S.B.	P.B.	100.00	100.00		
12/31/83	Marjorie E. Phetteplace	L.S.S.B.	P.B.	100.00	100.00		
12/31/83	Edwin J. Phetteplace	L.S.S.B.	P.B.	100.00	100.00		
	Cemetery Totals:			\$ 7,646.91	\$ 1,200.00	\$ 8,846.91	\$ 1,957.77
							\$ (8.00)
							\$ 3,108.50

1891	Grantham School	L.S.S.B.	P.B.		\$ 623.00	\$ 623.00	\$ 35.90	\$ 37.79	\$ 73.69
1915	Hiram Bushwell Fund	L.S.S.B.	P.B.		300.00	300.00	17.29	17.42	17.42
	School Library Totals				\$ 923.00	\$ 923.00	\$ 53.19	\$ 55.21	\$ 91.11

1960	Capital Reserve Funds:	(1) SRSB	Common #4		\$ 163.18	\$ 163.18	\$ 373.09	\$ 52.38	\$ 425.47
6/16/71	Grantham School Dist	S.R.S.B.	Common #4		4,763.00	4,763.00	4,582.35	913.08	5,495.43
1/2/75	New Equip. Trust Fund "C"	S.R.S.B.	Common #4				7,980.22	453.39	1,600.61
1/2/75	Trust Fund "B"	S.R.S.B.	Common #4				4,931.40	481.84	5,413.24
12/15/75	New Equip. Fund	L.S.S.B.	CD *		10,000.00	10,000.00	8,107.96	1,637.66	9,745.62
	Total Capital Reserve Fund				\$14,926.18	\$14,926.18	\$25,975.02	\$ 3,538.35	\$ (7,173.00)
									\$22,340.37

- * Line left out on original Report mailed 1/18/84
- (1) Should be Sugar River Savings Bank — Not L.S.S.B.

REPORT OF THE COMMON TRUST FUND INVESTMENTS
OF THE TOWN OF GRANTHAM, N.H.
For Fiscal Year Ended December 31, 1983

No. of Shares or Other Units	Description of Investment	Principal Balance Beginning Year	Purchases	Principal Balance End Year	Income Beginning Year	Income During Year	Income Expended During Year	Income Balance End Year
1	L.S.S.B. #86-1153 Common #1 CD	\$ 3,146.91	\$ 1,700.00	\$ 4,846.91	\$ 1,429.28	\$ 703.48	\$	\$ 2,132.76
1	L.S.S.B. #86-1745 Common #2 CD	1,700.00		1,700.00	391.26	279.54		670.80
1	L.S.S.B. #86-1389 Common #3 CD	500.00		500.00	109.75	88.13		197.88
1	S.R.S.B. #64-00008 Common #4 CD	5,426.18		5,426.18	17,866.99	1,949.13	(7,173.00)	12,643.12
	Common Totals	\$ 10,773.09	\$ 1,700.00	\$ 12,473.09	\$ 19,797.28	\$ 3,020.28	\$ (7,173.00)	\$ 15,644.56

L.S.S.B. = Lake Sunapee Savings Bank
S.R.S.B. = Sugar River Savings Bank

REPORT OF TRUST FUNDS **1983**

New Funds Created:

Fred J. Cote	Cemetery Care	\$	100.00
Lena F. Cote	Cemetery Care		100.00
Clyde C. & Helen A. Currier	Cemetery Care		200.00
Mildred F. Dunbar	Cemetery Care		100.00
Gary E. Phetteplace	Cemetery Care		100.00
Gary E. Phetteplace	Cemetery Care		100.00
Karen C. Phetteplace	Cemetery Care		100.00
Marjorie E. Phetteplace	Cemetery Care		100.00
Edwin J. Phetteplace	Cemetery Care		100.00
Terry L. Youngman	Cemetery Care		100.00
Elaine P. Youngman	Cemetery Care		100.00
	TOTAL	\$	<u><u>1,200.00</u></u>

Withdrawals:

Town of Grantham Treasurer			
—For Town Truck - From New Equipment Fund "C"		\$	7,173.00

Grantham Library			
—For Dunbar Library - From Hiram Buswell Fund			17.29

Sugar Springs Farm

—For Floral Wreath from J. Madison & Alice M.
Fund for their Cemetery Sites

			8.00
TOTAL		\$	<u><u>7,198.29</u></u>

RICHARD S. RAGER

Treasurer, Trustee of Trust Funds

GRANTHAM PLANNING BOARD

During 1983, in addition to its regular monthly meetings on the first Thursday of each month, the Grantham Planning Board held six public hearings. The board received applications for and approved the following six minor subdivisions:

1) a request by Michael Hastings to separate into three parcels the approximate 23.05 plus or minus acre property on Route 10.

2) a request by Kenneth and Joyce Barton to divide their approximate 91.8 plus or minus acre property into three parcels.

3) a request by Paul R. and Kathryn L. Osgood to divide their 6.8 plus or minus acre property on Route 10 and Pillsbury Road into three parcels.

4) a request by Alvah Jack Pillsbury to divide his approximate 6 plus or minus acre property on Pillsbury Road into two parcels.

5) a request by Wilfred Cote to divide his approximate 2.9 plus or minus acre property on Burpee Hill Road into two parcels.

6) a request from Myra Z. Laundry to divide her approximate 18.9 plus or minus acre property on Dunbar Hill Road into three parcels.

A volunteer sub-committee, chaired by Mat Reed, has been meeting bimonthly since June 30th to implement the Grantham Master Plan. The Grantham Planning Board has requested the Grantham Selectmen to reactivate the Conservation Commission. Fred Curtis and Frances Rutter are Grantham representatives to the Upper Valley-Lake Sunapee Council, and Fred Curtis was elected to serve on the executive committee of that council.

FRED CURTIS, Chairman
Grantham Planning Board

GRANTHAM PLANNING BOARD TREASURER'S ANNUAL REPORT

Planning Board Operations:

Receipts:

Balance on hand, January 1983	\$	527.17
Interest on account	\$	5.95
Subdivision Fees		300.60
Refund		2.00
		308.55
Total Receipts	\$	835.72

Disbursements:

Planning Board Operations:

Postage	\$	188.25
Public Notices		184.91
Supplies		5.45
Workshops		32.00
Clerical		3.50
Printing		26.75
		440.86

Town Master Plan:

Printing	\$	144.40	
Clerical		33.50	
Supplies		<u>19.80</u>	
			\$ 197.70
Total Disbursements			\$ 638.56
Balance on Hand in Bank Dec. 31, 1983			\$ 197.16

JEAN GRINOLD
Treasurer

January 23, 1984

**REPORT OF BUILDING INSPECTOR
1983 Building Permits**

Houses	20	
Garages	19	
Cluster Homes	48	
House Additions	8	
Restaurant	1	
Barn Addition	2	
Shops	2	
Sheds, Etc.	<u>8</u>	
Total		<u><u>108</u></u>

Income from Fees		
1982 Permits	\$	18.00
1983 Permits		<u>108.00</u>
Total		<u><u>\$ 126.00</u></u>

EVERETT R. RENEY
Building Inspector

**POLICE DEPARTMENT REPORT
1983 Activity Report**

Alarms	114
Vehicle Accidents	55
Motor Vehicle Assists	143
Other Assists	75
Lost Property	13
Found Property	8
Recovered Property	5
Medical Emergency	36
Theft	38
Burglary	14
Sexual Assault	1
Assault	5
Untimely Death	3
Criminal Mischief	16
Fire	48
Security Checks	21
Trespass	4
Fraud	4
Domestic	10
Littering	7
Abandon Vehicle	6
Animal Bite	1
Dog Complaints	26
Disorderly Conduct	27
Suspicious Persons	27
Other Complaints	120
Miscellaneous Calls	459
Total Calls	1,286

Other Information

Juvenile	55
Pistol Permits	28
Summons	417
Warnings	162
Court	43

The Grantham Police Officers wish to thank you for your support this past year and will continue to give the services you require in a prompt and professional manner.

Respectfully submitted,
EDGAR H. MASONE
Chief of Police

GRANTHAM VOLUNTEER FIRE DEPARTMENT
Treasurer's 1983 Annual Report

Lake Sunapee Savings Bank, Grantham

Savings Account Balance - January 1, 1983	\$	235.91	
Interest - Money Market Cert.		1,199.31	
Savings		<u>22.06</u>	
Total	\$		1,457.28
Transfer to M.M. Certificate			<u>1,260.67</u>
Balance - December 31, 1983	\$		<u><u>196.61</u></u>
Money Market Cert. - Jan. 1, 1983	\$	13,539.33	
Transfer From Savings		<u>1,260.67</u>	
Balance - Dec. 31, 1983	\$		<u><u>14,800.00</u></u>
Cash on Hand - January 1, 1983	\$		13,775.24
Total Expenses			None
Cash on Hand - December 31, 1983			14,996.61

ROBERT E. GUYETTE
Treasurer

Budget for 1984

Fire Chief	\$	200.00	
Compensation Ins.		700.00	
Insurance		2,300.00	
Heat		2,000.00	
Electric		1,200.00	
Telephone		300.00	
Radio Maintenance Contract		1,650.00	
Training		2,000.00	
Dispatch		600.00	
F.A.S.T. Squad		2,950.00	
New Equipment		2,500.00	
Truck Exp., Other Supplies		<u>3,100.00</u>	
Total	\$		<u><u>19,500.00</u></u>

DUNBAR LIBRARY REPORT

	1983	1982
Children's books borrowed	3,306	4,061
Adult fiction	2,741	2,199
Adult non-fiction	485	479
Magazines	219	150
Total	6,751	6,889

This past year we saw a slight decrease in circulation. When the school children moved to the new school, they no longer used the library. This accounts for the circulation decrease in children's books. All other areas of circulation have increased. The hours we are open remained the same; Monday - 9:00 to 12:00; Wednesday - 9:00 to 12:00, 2:00 to 4:30, 6:30 to 8:30; Saturday - 9:00 to 12:00. We have story time every Wednesday morning at 10:30. We purchased 330 books both hardback and paperback and accepted numerous donations of books and magazines. In an effort to cut our heating costs the library had plastic wrapped and tacked around the building's foundation. This has definitely cut down on the wind whistling through the floor and the lower library walls.

Due to the lack of space the adult books, both fiction and non-fiction, were weeded. This was done by using professional guidelines and by having a State Library consultant come and spend a morning weeding. Another paperback book shelf was added to free up the shelves for hardback books.

The summer reading program was "Up, up and away." Each child decorated a paper kite. For every book read a bow was added to their kite tail and a prize of candy or ice cream was awarded at Reney's General Store. Twenty-seven children signed up and read 391 books. At the end of the summer a party was held for all participants.

This past summer was the year of the biennial book sale. It was extremely successful thanks to the many donations of books, cakes, white elephants and the help of the volunteers. The money made from this sale was spent on books. This year the library has been trying to buy more non-fiction reference books to build up the collection. There are books which libraries should have even though these particular books may not circulate much.

This year the State discontinued the van delivery of additional books. As a result the libraries were allowed to pick books to add to their permanent collection. I picked mostly children's books due to the age of the collection. The turnover loss of 200-300 different books three times a year is felt by the heavy readers.

This year the town will be asked to vote on combining with the school library. The trustees and school board members are in favor of combining. If the town votes to combine, an agreement would be drawn up between school and public library covering operating and management details. The library would work with a State Library consultant for input on this agreement and on the daily operating procedures. The combination can work and it would strengthen both libraries.

LINDA MOORE
Librarian

DUNBAR FREE LIBRARY
Financial Report for the Year 1983

Town of Grantham 1983 appropriation \$ 6,371.00

Receipts:

Balance in bank 1-1-83	\$	930.99	
Interest from Trust Fund		17.46	
Book fines		70.00	
Bank interest		172.35	
Book sale, profit		536.41	
Donations		<u>45.25</u>	
			\$ 8,143.46

Expenditures:

Utilities	685.10		
Supplies	197.27		
Repairs	83.40		
Misc.	205.33		
Books	3,171.74		
Ass't. Librarian's Salary	182.00		
Insurance	255.00		
Librarian's Salary	<u>2,646.00</u>		
Total Expenditures			\$ 7,425.84

\$ 8,143.46

- 7,425.84

Bank Balance 1/1/84

\$ 717.62

Respectfully submitted,
 EMMA CRANE
 Secretary/Treasurer

DUNBAR FREE LIBRARY PROPOSED BUDGET
1984

Items	1984 Budget	1983 Budget	1983 Actual	Difference
Utilities	\$ 600.00	\$ 500.00	\$ 685.10	\$ (185.10)
Supplies	200.00	200.00	197.27	2.73
Repairs	200.00	200.00	83.40	116.60
Misc.	200.00	175.00	205.33	(30.33)
Books	2,500.00	2,000.00	3,171.74	(1,171.74)
Asst. Librarian's Salary	200.00	200.00	182.00	18.00
Librarian's Salary	3,220.00	2,646.00	2,646.00	—0—
Insurance	400.00	250.00	255.00	(5.00)
Future Needs Committee	<u>—0—</u>	200.00	<u>—0—</u>	200.00
Totals	\$ 7,520.00	\$ 6,371.00	\$ 7,425.84	(1,054.84)

1983 TOWN MEETING SUMMARY

Voted to raise and appropriate funds for the following:

\$ 21,000.00	For Town Officers' Salary and Expenses
300.00	For Local Nursing Service
1,785.00	For Newport Area Home Health Agency
1,588.50	For Newport Ambulance Service
280.00	For New London Ambulance
2,000.00	For Cemeteries
18,500.00	For the Fire Department
35,072.00	For the Police Department
2,300.00	For Street Lighting
6,371.00	For the Library
12,000.00	For the Town Dump
2,500.00	For Old Age Assistance
434.41	For T.R.A. Fund
16,000.00	For Summer Maintenance of Roads
14,000.00	For Winter Maintenance of Roads
17,500.00	For Maintenance of Town Buildings
2,500.00	For Legal Assistance
250.00	For Meals On Wheels Program
1,000.00	For Old Home Day
526.00	For Membership in Upper Valley-Lake Sunapee Council
1,000.00	For Youth Recreation Fund
570.90	For N.H./Vt. Solid Waste Project
43,950.00	For Payment on New Fire Station
2,000.00	For 1983 Tax Appraisal List

Voted to appropriate funds from Revenue Sharing for:

—Police Cruiser, not to exceed \$9,000.00

—Chain link fence between the school and the river for 375 feet and not to exceed \$2,500.00.

Vote to consider combining the Dunbar Library with the School Library was delayed for one year by an amendment that passed by 73 Yes and 60 No votes.

Voted to purchase the Grantham Village School for the sum of One Dollar.

Voted to lease the old fire station to the Grantham United Methodist Church for 99 years for the sum of one dollar.

Voted to endorse "A Master Plan for the Town of Grantham, N.H." as adopted by the Grantham Planning Board in 1982.

Voted for committee to study feasibility of providing a building to be used for a Highway Garage and/or Sand Storage. Committee to report at 1984 Town Meeting.

Voted to have the Police Chief and Road Agent appointed by Selectmen starting March 1984.

Voted to convey to the N.H. Congressional Delegation support for statement, "The Citizens of the United States have the obligation to keep our country a free nation; to keep it strong enough to deter any potential aggressors; and to work toward ultimate reduction of world armaments."

Voted to go on record in support of immediate action by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of Grantham, N.H., and to the health and welfare of the people of Grantham, N.H. This action to be transmitted to the N.H. Congressional Delegation and to the President of the United States.

Voted to thank Wilfred Hastings for the years of service he has given to the Town.

YOUTH RECREATION

1983 was a very active year for youth sports. We entered one Little League and two farm teams in the Kearsarge Valley Baseball program. Several players were selected for a regional all-star team.

The fall continued to be active, with a soccer program for grades one through six. We had three teams that played a busy schedule with other surrounding towns. We also participated in the Concord Parks and Recreation Tournament.

This winter we proceeded with the elementary age basketball program. We have four teams from grades three through six. Last February, our teams participated in the Hanover Basketball Tournament, and we anticipate entering again this year.

Special thanks are due to many parents, coaches and interested adults who donated a great deal of time and money to make these programs a success for the youth of the Town. Last year's appropriation was spent for baseball, soccer and basketball uniforms and equipment.

Rec. Comm
DAVE TILDEN
WANDA HASTINGS
MOSE SANVILLE
MIKE TRAEGDE

ANNUAL REPORT

of the

Grantham School District

For the Fiscal Year Ending June 30, 1983

OFFICERS AND PERSONNEL OF THE SCHOOL DISTRICT

Moderator

F. Robert Osgood

Clerk

Janis Hastings

Treasurer

Catherine Sorisitis

School Board

Sumner Libbey

(Term expires March 1984)

Elaine Pillsbury

(Term expires March 1985)

Stewart Sargent

(Term expires March 1986)

Auditors

Helen Rego

Catherine Sorisitis

Superintendent of Schools

Daniel J. Whitaker

Assistant Superintendents

Paul D. Rice — Richard A. Lalley

Business Administrator

Charles G. Boehm

GRANTHAM SCHOOL DISTRICT

WARRANT

State of New Hampshire

Sullivan, ss:

School District of Grantham

To the inhabitants of the Town of Grantham, in County of Sullivan, in the State of New Hampshire, qualified to vote on District affairs:

You are hereby notified to meet at the Municipal Building/Gymnasium on March 7, 1984, at 7:30 p.m., to act on the following subjects:

Article I. To hear the reports of Agents, Auditors, Committees and other officers heretofore chosen and to pass any vote relating thereto.

Article II. To see if the District will vote to authorize the School Board to exceed the \$294,110.00 authorization for the construction of an elementary school by **\$91,152.30**; said sum having been claimed from the St. Paul Fire & Marine Insurance Company against the fire loss to the school sustained on the 30th day of August, 1983; the entire claim to be applied to the reconstruction of the Grantham Elementary School.

Article III. To see if the District will vote to raise, appropriate and expend the sum of \$2,495.00 for a plain paper copier.

Article IV. To see what sum of money the District will raise, appropriate and expend for the support of the school, for the salaries of school district officials and agents, and for the statutory obligations of said district and to authorize the application against said appropriation of such sums as are estimated to be received from state and federal governments together with other income the School Board to certify to the Selectmen the balance, which is to be raised by taxation by the District.

Article V. To see if the District will authorize the School Board to make application for, to accept and to expend on behalf of the District any or all grants or other funds which may now or hereafter be forthcoming from the United States Government, from the State of New Hampshire, or from private trusts, foundations and individuals.

Article VI. To transact any other business that may legally come before this meeting.

Given under our hands and seals at said Grantham on this 7th day of February, 1984.

SUMNER LIBBEY, Chairman
ELAINE PILLSBURY
STEWART SARGENT
Grantham School Board

A true copy of Warrant — Attest:
SUMNER LIBBEY
ELAINE PILLSBURY
STEWART SARGENT
Grantham School Board

GRANTHAM SCHOOL DISTRICT

SPECIAL WARRANT

State of New Hampshire

Sullivan, ss:

School District of Grantham

To the inhabitants of the School District of Grantham, in the County of Sullivan, and State of New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Grantham Municipal Building in said Grantham, New Hampshire on Tuesday, March 13, 1984 at 10:00 a.m. to act on the following subject:

Article I. To choose by ballot a Moderator, a Clerk, a Treasurer, two Auditors, one for a one year term and one for a two year term, and a member of the school board for the ensuing three years. (Polls will open at 10:00 a.m. and will close at 5:00 p.m. unless the Town votes to keep the polls open until a later hour.)

NOTE: All other school business will be considered at the School District Meeting to be held on Tuesday, March 7, 1984, at 7:30 p.m. at the Grantham Municipal Building.

Given under our hands and seals at said Grantham this 7th day of February 1984.

SUMNER LIBBEY, Chairman
ELAINE PILLSBURY
STEWART SARGENT
Grantham School Board

A true copy of Warrant — Attest:
SUMNER LIBBEY, Chairman
ELAINE PILLSBURY
STEWART SARGENT
Grantham School Board

GRANTHAM SCHOOL DISTRICT
Annual Meeting
March 1, 1983

Meeting called to order by F. Robert Osgood, Moderator, at 7:35 p.m.

Article I. Motion made by Stewart Sargent to accept reports of Agents, Auditors, Committees and other officers as printed in the Annual School Report. Seconded by Donald Taylor. Voted in the affirmative.

Article II. Donald Taylor offered following resolution: That the District vote to accept the AREA Agreement among the school districts of Grantham, Lebanon and Plainfield as revised and recommended by the area school plan review board, said revision being establishment of tuition rates based on the estimated per pupil cost determined from the approved budget (MS-22) and actual enrollment on October 1 for the year immediately preceding that for which the charge is being made plus an adjustment of one-half the average difference in per pupil cost for the two years preceding. Seconded by Stewart Sargent. Voted in the affirmative.

Article III. Motion made by Robert Guyette that the District vote to sell the Grantham Village School building and lot consisting of one acre located on Dunbar Hill Road to the town of Grantham for one dollar and authorize the school board to execute and deliver a suitable warranty deed and to take any other action or sign any other documents which may be necessary to carry out this vote. Seconded by Merle Schotanus. Affirmative vote.

Article IV. Article was offered as a resolution by Kathi Osgood. That the District vote to elect 2 auditors for the terms herein provided. The terms of office shall be staggered so that after the year of adoption one auditor shall be chosen for a term a office for the same number of years as there are auditors, provided, however, that in the year of adoption the auditors shall be chosen for varying terms so that the term of one auditor shall expire in the next succeeding year, the term of the second auditor, the next year, and so on for the number of years as there are number of auditors. Seconded by Jack English. Affirmative vote.

Article V. Merle Schotanus made a motion to raise, appropriate and expend the sum of **\$2,825.00** for the following items of equipment for the new school library: charge desk, card catalogue, book truck, four drawer file cabinet, two chairs, two tables. Seconded by Donald Taylor who also offered an amendment to read **ten** chairs instead of two. Seconded by S. Sargent. Amendment voted in affirmative. Original motion voted in affirmative.

Article VI. Julie Tilden made a motion that the District vote to authorize the School Board to continue the late activity bus for junior and senior high school students and to raise, appropriate and expend the sum of **\$2,188.00** for this purpose. Seconded by Helen Schotanus. Number of students may reach ten but average one to six. Question moved by Leslie Taylor after Mr. Lalley explained he had checked on lease of smaller bus for this and the cost made it not feasible. 65 voters voted by ballot. 39-Yes — 26-No. Motion carried.

Article VII. Following resolution was offered by Donald Taylor: That the District vote to raise, appropriate and expend the sum of **\$365,099.00** for the support of the school, for the salaries of school district officials and agents, and for the statutory obligations of said district and to authorize the application against said appropriation of such sums as are estimated to be received from state and federal governments together with other income, the School Board to certify to the Selectmen the balance, which balance is to be raised by taxation by the District. This sum represents the proposed budget of **\$360,086.00** plus **\$2,825.00** to purchase new library equipment voted under Article V of this Warrant; plus **\$2,188.00** to continue late activity bus voted under Article VI of this Warrant. Seconded by Stewart Sargent. This represents

a 33% increase. Voted in the affirmative.

Article VIII. Joey Holmes offered following resolution: That the District vote to authorize the School Board to make application for, to accept and expend on behalf of the District any and all grants or other funds which may now or hereafter be forthcoming from the United States Government, foundations and individuals. Seconded by Phoebe Wing. Affirmative vote.

Article IX. Sumner Libbey read a resolution recognizing F. Robert Osgood, Donald Taylor, Paul Osgood, Julie Tilden, Wilfred Hastings, Kenneth Barton, Stewart Sargent, Betty Harris and Robert Guyette for the work they did as the Building Needs Committee in gaining passage of the bond issue for the new school and overseeing the construction and financing of the facility.

Donald Taylor suggested that the district look into the possibility of purchasing catastrophic aid coverage from Lloyds of London for out of district placement costs for special education students. Lalley said the office would look into it.

Motion was made to adjourn by Joey Holmes. Seconded by Merle Schotanus. Affirmative vote. Meeting ended at 8:30 p.m.

A true copy of Minutes,
JANIS HASTINGS
School District Clerk

GRANTHAM SCHOOL DISTRICT Election of Officers March 8, 1983

There were 243 votes cast with the following results:

Member of School Board for three years:

Stewart Sargent	161
Frances Hastings	79
Carol Cote	1
Robert Guyette	1

Stewart Sargent was elected.

For Treasurer:

Sue Cote	3
Earline Pillsbury	2
Catherine Sorisitis	223

Catherine Sorisitis was elected.

For Moderator:

R. Thomas	1
F. Robert Osgood	235
D. Eigenbrode	1
J. English	3

F. Robert Osgood was elected.

For Auditors:

Wanda Hastings	2
Charles Moore	1
Phoebe Wing	1
D. Taylor	4

Helen Rego	28
J. Kern	2
Robert Guyette	11
Betty Kimball	1
E. Rager	1
Hop Reney	1
R. Rager	6
J. Struble	1
K. Osgood	1
C. Sorisitis	11
Carol Cote	4
Shirley Curtis	6
Joey Holmes	1
J. Eigenbrode	1
Gene Behrans	1
Frances Hastings	1
R. Osgood	1
Buck Martin	1
Elaine Pillsbury	1
Pat Masone	1

C. Sorisitis was elected treasurer and can not serve as auditor.

Robert Guyette with 11 and Richard Rager with 6 declined. Helen Rego with 28 and Shirley Curtis with 6 were elected.

For Clerk:

Janis Hastings	227
Donald Taylor	1
Linda Martin	1

Janis Hastings was elected.

JANIS HASTINGS
School District Clerk

A True Copy

TREASURER'S REPORT
Fiscal Year Ending June 30, 1983

Building Fund

Receipts:

Income from Trust Funds	\$ 887.23
Sale of Notes and Bonds (Principal only)	146,800.00
Capital Reserve Funds	146,415.49
All Other Sources	199,022.00
Total Receipts	\$ 493,124.72
Less School Board Orders Paid	493,094.50
Balance on Hand June 30, 1983	\$ <u>30.22</u>

AUDITORS' REPORT

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Grantham, New Hampshire, of which the above is a true summary for the fiscal year ending June 30, 1983, and find them correct in all respects.

CATHERINE E. SORISITIS
HELEN F. REGO
Auditors

TREASURER'S REPORT
Fiscal Year Ending June 30, 1983

General Fund

Receipts:

Cash on Hand July 1, 1982	\$ 7,095.11
Town of Grantham	245,660.66
Sweepstakes	2,044.60
Handicapped Aid	6,654.91
Tuition	658.00
From All Other Sources	112,873.57
Total Receipts	\$ 374,986.85
Less School Board Orders Paid	372,059.78
Balance on Hand June 30, 1983	\$ 2,927.07

AUDITORS' REPORT

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Grantham, New Hampshire, of which the above is a true summary for the fiscal year ending June 30, 1983, and find them correct in all respects.

CATHERINE E. SORISITIS
HELEN F. REGO
Auditors

SCHOOL ADMINISTRATIVE UNIT #32 EXPENSE

Acct. No.	Title	Approved FY-1984	Approved FY-1985
S1-2317	Board Services	\$ 1,400.00	\$ 1,500.00
S1-2321	Salaries and Benefits Supt., Assts., Secys. & Clerks	150,756.00	154,770.00
S1-2390	General Administrative Expense	34,400.00	44,600.00
S1-2521	Salaries and Benefits Bus. Ad- min. & Secretary	45,536.00	46,723.00
S1-2524	Salaries and Benefits Payroll		
	Bookkeeper	12,453.00	14,281.00
S1-2525	Salaries and Benefits		
	Bookkeepers	23,811.00	27,409.00
S1-2542	Custodial Services	854.00	963.00
S1-2544	Maintenance	9,023.00	9,289.00
S1-2561	Salary and Benefits Asst. B/A - Food Services	22,754.00	24,352.00
S1-2900	Insurance Expense	27,167.00	31,044.00
S1-5000	Principal and Interest (Computer)	8,788.00	—0—
S1-6000	Salary Adjustment/Merit	—0—	3,000.00
	TOTALS	\$ 336,942.00	\$ 357,931.00
	Amount to be raised by districts	\$ 325,412.00	348,931.00

Shares	1983-84		1984-85	
Grantham	8.393%	27,311.83	8.761%	30,570.00
Lebanon	52.536%	170,958.45	52.424%	182,924.00
Mascoma	32.827%	106,822.99	32.084%	111,951.00
Plainfield	6.244%	20,318.73	6.731%	23,486.00
	<u>100.000%</u>	<u>325,412.00</u>	<u>100.000%</u>	<u>348,931.00</u>

DISTRICTS' SHARE OF ADMINISTRATIVE SALARIES

	Grantham	Lebanon	Mascoma	Plainfield
	<u>8.761%</u>	<u>52.424%</u>	<u>32.084%</u>	<u>6.731%</u>
Superintendent	3,680.00	22,018.00	13,475.00	2,827.00
Asst. Superintendent	3,070.00	18,366.00	11,240.00	2,358.00
Asst. Superintendent	3,029.00	18,126.00	11,094.00	2,327.00
Bus. Administrator	2,713.00	16,236.00	9,936.00	2,085.00
	<u>12,492.00</u>	<u>74,746.00</u>	<u>45,745.00</u>	<u>9,597.00</u>

GRANTHAM SCHOOL DISTRICT**1982-83 Statement of Expenditures**

Teachers' Salaries	\$ 58,704.34	
Other Salaries	18,526.14	
School Board Expense	748.23	
Legal Counsel	306.00	
Audit Expense	100.00	
Other School Administrative Expense	996.60	
Teaching Supplies	4,452.79	
Textbooks	1,738.47	
District Support of Student Activities	549.55	
Maintenance & Contracted Service of Equip.	912.98	
Custodial & Maintenance Supplies	1,020.90	
Building & Contracted Service & Repair	3,708.41	
New Equipment & Replacement of Equip.	1,538.97	
Library, Audio Visual & Film Rentals	726.05	
Staff Development	858.70	
Utilities	2,990.47	
Purchased Service - Rubbish Removal	187.50	
Fuel	1,038.19	
Health Supplies	33.59	
Regular Transportation Expense	13,873.19	
Special Education Expense	4,935.84	
Testing Services	313.70	
Tuition	119,060.75	
Regional Center & Arts	708.50	
School Administrative Unit #21 Expense	21,982.64	
Insurance & Fringe Benefits	11,192.12	
TOTAL DISBURSEMENTS		<u>\$ 271,204.62</u>

GRANTHAM SCHOOL DISTRICT
Proposed FY-1985 Budget

Account Number	Account Title	FY-1984 Approved Budget	FY-1985 Proposed Budget
G1-1100-112-00	Salaries, Teachers	\$ 44,250.00	\$ 53,285.00
G1-1100-119-00	Salary, Classroom Aide	4,860.00	5,130.00
G1-1100-122-00	Salaries, Substitute Teachers	700.00	630.00
G1-1100-221-00	Retirement, Classroom Aide	135.00	133.00
G1-1100-222-00	Teacher Retirement	720.00	426.00
G1-1100-224-00	Annual Accrued Liability	50.00	50.00
G1-1100-230-00	F.I.C.A.	3,291.00	4,163.00
G1-1100-561-20	Tuition - Lebanon Jr. High	49,740.00	54,285.00
G1-1100-561-30	Tuition - Lebanon High School	99,294.00	100,400.00
G1-1100-610-00	Teaching Supplies	3,873.00	3,900.00
G1-1100-630-33	Textbooks	645.00	1,319.00
G1-1100-741-00	New Equipment	1,048.00	560.00
G1-1100-742-00	Replacement of Equipment		128.00
TOTAL REGULAR EDUCATION		\$ 208,606.00	\$ 224,409.00
G1-1101-112-00	Salary, Teacher - K	7,300.00	7,775.00
G1-1101-119-00	Salary, Teacher Aide - K	996.00	1,080.00
G1-1101-222-00	Teacher Retirement	119.00	62.00
G1-1101-230-00	F.I.C.A.	556.00	625.00
G1-1101-610-00	Teaching Supplies	545.00	549.00
G1-1101-630-00	Textbooks	30.00	30.00
G1-1101-631-00	Library and Audio-Visual	46.00	52.00
TOTAL KINDERGARTEN EDUCATION		\$ 9,592.00	\$ 10,173.00
G1-1200-112-00	Salary, Special Educ. Teacher	8,600.00	4,525.00
G1-1200-222-00	Teacher Retirement	140.00	36.00
G1-1200-230-00	F.I.C.A.	576.00	319.00
G1-1200-610-00	Teaching Supplies	225.00	400.00
TOTAL SALARY AND SUPPLIES		\$ 9,541.00	\$ 5,280.00
G1-1290-330-00	Private Assessment	500.00	450.00
G1-1290-331-00	Speech Therapy	1,129.00	1,231.00
G1-1290-332-00	Occupational Therapy		
G1-1290-334-00	Psychological Services	573.00	416.00
G1-1290-513-00	Reimbursement, Private Transp.		
G1-1290-515-00	Travel, Special Educ. Staff	100.00	100.00
TOTAL RELATED SERVICES		\$ 2,302.00	\$ 2,197.00
G1-1290-561-00	In-State Tuition, Elementary	5,000.00	5,000.00
G1-1290-561-30	In-State Tuition, Secondary		
G1-1290-562-30	Out-of-State Tuition, Secondary		
G1-1290-569-00	Non-Public Tuition, Elementary		
G1-1290-569-30	Non-Public Tuition, Secondary		
TOTAL TUITION		\$ 5,000.00	\$ 5,000.00
G1-1291-111-00	Salary, Special Educ. Director	462.00	340.00

G1-1291-115-00	Salary, Office Support	155.00	122.00
G1-1291-200-00	Fringe Benefits	120.00	110.00
G1-1291-390-00	Other Expenses	60.00	90.00
TOTAL SPECIAL EDUCATION CENTER		\$ 797.00	\$ 662.00
TOTAL SPECIAL EDUCATION		\$ 17,640.00	\$ 13,139.00
G1-1400-880-00	District Support, Student Activ.	500.00	500.00
TOTAL DISTRICT SUPPORT		\$ 500.00	\$ 500.00
G1-2112-110-00	Salary, Attendance Officer	40.00	40.00
TOTAL ATTENDANCE EXPENSE		\$ 40.00	\$ 40.00
G1-2114-370-00	Fee, Census Taker	60.00	
TOTAL CENSUS EXPENSE		\$ 60.00	
G1-2125-370-00	Testing Services	420.00	460.00
TOTAL TESTING SERVICES		\$ 420.00	\$ 460.00
G1-2134-114-00	Salary, Nurse	300.00	504.00
G1-2134-230-00	F.I.C.A.	20.00	36.00
G1-2134-610-00	Supplies	75.00	75.00
TOTAL NURSING SERVICE		\$ 395.00	\$ 615.00
G1-2213-320-00	Staff Development	870.00	800.00
TOTAL STAFF DEVELOPMENT		\$ 870.00	\$ 800.00
G1-2222-610-00	Library Supplies		300.00
G1-2222-630-00	Library and Audio-Visual	1,200.00	1,200.00
G1-2222-741-00	Library Equipment	2,825.00	
G1-2222-880-00	Salary, Librarian		900.00
TOTAL LIBRARY AND AUDIO-VISUAL		\$ 4,025.00	\$ 2,400.00
G1-2223-390-00	Film Rentals	150.00	300.00
TOTAL FILM RENTALS		\$ 150.00	\$ 300.00
G1-2229-390-00	Regional Center and Arts	629.00	577.00
TOTAL REGIONAL CENTER AND ARTS		\$ 629.00	\$ 577.00
G1-2311-110-00	Salaries, Board Members	500.00	500.00
G1-2311-540-00	Advertising	300.00	300.00
G1-2311-810-00	School Board Expense	75.00	75.00
TOTAL BOARD SERVICES		\$ 875.00	\$ 875.00
G1-2312-110-00	Salary, Treasurer	260.00	275.00
G1-2312-380-00	Other District Officers	95.00	105.00
TOTAL SCHOOL DISTRICT OFFICERS		\$ 355.00	\$ 380.00
G1-2315-390-00	Legal Counsel	100.00	100.00
TOTAL LEGAL COUNSEL		\$ 100.00	\$ 100.00

G1-2317-380-00	Annual Audit	100.00	120.00
	TOTAL ANNUAL AUDIT	\$ 100.00	\$ 120.00
G1-2320-351-00	School Administrative Unit Exp.	27,312.00	30,570.00
	TOTAL SCHOOL ADM. UNIT EXPENSE	\$ 27,312.00	\$ 30,570.00
G1-2410-111-00	Salary, Head Teacher	2,116.00	2,250.00
G1-2410-115-00	Salary, Office Support Staff	1,357.00	2,374.00
G1-2410-230-00	F.I.C.A.	225.00	326.00
G1-2410-530-00	Telephone Expense	850.00	1,000.00
G1-2410-610-00	Other Expense	800.00	900.00
	TOTAL SCHOOL ADMINISTRATION	\$ 5,348.00	\$ 6,850.00
G1-2542-412-00	Fuel	8,000.00	7,000.00
G1-2542-413-00	Electricity	4,100.00	4,612.00
G1-2542-440-00	Specific Building Repair		
G1-2542-441-00	Contracted Service, Building	400.00	400.00
G1-2542-741-00	New Equip., Non-Instructional	1,000.00	
	TOTAL BUILDING SERVICES	\$ 13,500.00	\$ 12,012.00
G1-2544-440-00	Contracted Repairs to Equipment	417.00	417.00
G1-2544-610-00	Supplies - Repairs to Equipment	75.00	75.00
	TOTAL MAINTENANCE OF EQUIPMENT	\$ 492.00	492.00
G1-2552-116-00	Salaries, Drivers	9,788.00	9,585.00
G1-2552-230-00	F.I.C.A.	656.00	676.00
G1-2552-452-00	Vehicle Lease	12,000.00	14,200.00
G1-2552-610-00	Supplies - Diesel Fuel	3,960.00	3,795.00
	TOTAL REGULAR TRANSPORTAION	\$ 26,404.00	\$ 28,256.00
G1-2554-116-00	Salaries, Drivers	363.00	355.00
G1-2554-230-00	F.I.C.A.	25.00	25.00
	TOTAL ACTIVITY TRIPS	\$ 388.00	\$ 380.00
G1-2900-211-00	Blue Cross/Blue Shield	2,804.00	6,143.00
G1-2900-212-00	Dental Insurance	384.00	720.00
G1-2900-213-00	Life and Disability Insurance	744.00	900.00
G1-2900-214-00	Workmen's Comp. Insurance	701.00	748.00
G1-2900-260-00	Unemployment Compensation	352.00	384.00
G1-2900-521-00	SMP, Liability	2,500.00	2,000.00
G1-2900-523-00	Fidelity Bonds	30.00	30.00
	TOTAL INSURANCE EXPENSE	\$ 7,515.00	\$ 10,925.00
G1-5000-830-00	Principal on Note	29,360.00	29,360.00
G1-5000-841-00	Interest on Note	10,423.00	8,361.00
	TOTAL DEBT SERVICE	\$ 39,783.00	\$ 37,721.00
	GRAND TOTAL BUDGET	\$ 365,099.00	\$ 382,094.00
	Dollar Increase: \$16,995		
	Percentage Increase: 4.65%		

**GRANTHAM SCHOOL DISTRICT
1984-85 Budget Information**

1984-85 Teacher Salaries - 5% Increase

Teacher	1101-112 Kindergarten	1100-112 Grades 1-6	1200-112 Special Ed. K-6	2410-111 Head Teacher Re- sponsibilities	Federally Funded Chapter 1 Program
Janet Booker	7,775				
Susan Jaggard		15,760			
Janet Cameron		17,760			
Patricia Slosar		13,575	4,525	2,250	
Linda Atkins		2,830			11,320
Music/New (40 days @\$60/day)		2,400			
Art/Betty Ann Heistad (16 days @\$60/day)		960			
TOTAL	7,775	53,285	4,525	2,250	11,320
Experience	Bachelors	Experience	Bachelors		
0	12,425	9	14,850		
1	12,675	10	15,145		
2	12,930	11	15,450		
3	13,185	12	15,760		
4	13,450	13	16,075		
5	13,720	14	16,395		
6	13,995	15	16,720		
7	14,275	16	17,060		
8	14,560	17	17,400		

Teachers with a Master's Degree will receive an added \$700.00 to the base salary.

G1-1100-119-00 Salary, Classroom Aide, Grades 1 & 2

6 hours/day x \$4.75/hour x 180 days = \$5,130

G1-1100-122-00 Salaries, Substitute Teachers

Estimated 18 days @ \$35/day

G1-1100-222-00 Teacher Retirement

Teacher Rate: .80/\$100 salary

\$53,285 x .008 = \$426.28

G1-1100-224-00 Annual Accrued Liability

This account represents the District's share of the New Hampshire Retirement System unfunded liability brought about by a retirement system adjustment in 1968. By statute, this assessment will terminate in 1988.

G1-1100-230-00 F.I.C.A.

Rate: \$7.05/\$100 salary

\$59,045 x .0705 = \$4,162.67

G1-1100-561-20/30 Area Tuition - LJHS and LHS

1983-84 tuition rates: Set in accordance with the AREA (Authorized Regional Enrollment Area) Agreement, revised March 1, 1983:

LJHS \$2,487 x 20 students = \$49,740

LHS \$2,546 x 39 students = \$99,294

TOTAL \$149,034

Tuition rates are based on the estimated per pupil cost determined from the approved budget (MS-22) and actual enrollment on October 1 for the year immediately preceding that for which the charge is being made plus an adjustment of one-half the average difference in per pupil cost for the two years preceding

1984-85 Tuition Rates:

LJHS \$2,585 x 21 students = \$54,285

LHS \$2,510 x 40 students = \$100,400

TOTAL \$154,685

G1-1100-630-00 Textbooks

Real Math books for grade 3, replacement of Science books, replacement of grade 4 hardback readers for newer edition, and multiple copies of same title to teach types of literature.

G1-1100-741-00 New Equipment

3 rectangular tables @ \$80 ea.	\$ 240
1 kidney-shaped table	90
2 stackable chairs @ \$24 ea.	48
1 folding cot for nurse's room	117
10% shipping/increase	<u>65</u>
TOTAL	\$ 560

G1-1100-742-00 Replacement of Equipment

1 cassette recorder/player w/4 headphones	\$ 83
1 cassette recorder/player	<u>45</u>
	\$ 128

G1-1101-112/631-00 Grantham-Springfield Kindergarten

Operating costs are shared equally between the Grantham School District and the Town of Springfield. Tuition, if any, from students attending from surrounding towns is equally divided.

Account	Item	Amount	
1101-112-00	Teacher Salary	\$ 7,775.00	
1101-119-00	Part-Time Aide		
	(2 hrs./day, 3 days/wk. for 36 wks.		
	@ \$5.00/hour)	1,080.00	
1101-630-00	Textbooks	30.00	
1101-631-00	Library/Audio Visual	52.00	
1101-610-00	Teaching Supplies	549.00	
1101-222-00	Retirement	64.00	
1101-230-00	F.I.C.A.	625.00	
2900-214-00	Workmen's Compensation	36.00	
2900-260-00	Unemployment Compensation	23.00	
2900-213-00	Life and Disability Insurance	77.00	
2900-212-00	Dental Plan	180.00	
	Classroom Rental	1,450.00)	Springfield
	Utilities	2,500.00)	In-Kind
	Custodian	1,500.00)	Contribu-
	Insurance	<u>525.00)</u>	tion
		\$ 16,466.00	
Grantham Share:	8,233.00		
Springfield Share:	5,975.00 - In-Kind Contribution		
	2,258.00 - - Payment to Grantham		

G1-1200-112-00 to G1-1291-390-00 Special Education

The estimated cost of educating all handicapped children in 1984-85 is \$13,139. It is expected that the District will receive \$8,020 in state and federal handicapped funds which reduces the amount to be raised through local taxes.

G1-1200-112-00 Special Education Teacher

A one-quarter-time certified special education teacher is continued.

G1-1290-330-00 Private Assessment

Testing of students who are suspected of being handicapped sometimes requires a specialization which exceeds the qualifications of anyone on staff. In these instances, an outside agency is contracted.

G1-1290-331-00 Speech Therapy

Provides speech therapy to three children one hour each week for the school year.

\$11.40/hour x 3 hours/week x 36 weeks = \$1,231.00

G1-1290-334-00 Psychological Services

The services of a psychologist are required to comply with state and federal laws for the handicapped. The school psychologist works four days a week and each of the districts in SAU #32 (Mascoma Valley, Lebanon, Plainfield and Grantham) contributes to his salary in proportion to the number of handicapped students in each district as of October 1, 1983. Employing our own psychologist continues to be more effective and less costly than contracting one on an hourly basis with a private agency for these services.

G1-1290-561/569-30 Special Education Tuition

Presently, no Grantham student in the 3 to 21 age group is so severely handicapped as to require placement in an out-of-district program. A \$5,000.00 appropriation is proposed in the event an out-of-district placement becomes necessary. Tuition and transportation charges of \$10,000.00 to \$25,000.00 annually are not unusual to educate a severely handicapped child.

G1-1291-111/390-00 SAU #32 Special Education Center

Grantham's proportionate share of the cost of running the Special Education Center, based on its number of handicapped children, is \$662.00. Though not reflected in previous Grantham budgets, the Center has been operating since 1972. Up until 1981, state funds for the Center went directly to SAU #32. A change in the law requires that all special education expenses and revenues from state and federal sources be included in local school district budgets.

G1-1400-880-00 Student Activities

Graduation, Christmas, Thanksgiving and Memorial Day programs.

G1-2114-360/370-00 School Census

Required every other year. 1984-85 is not the year.

G1-2125-370-00 Testing Services

\$	60.00	Gesell Developmental Examinations
	150.00	CTBS Achievement Testing
	60.00	N.H. Accountability Testing
	190.00	Reading Placement and End-of-Year Testing
\$	460.00	

G1-2222-630-00 Library and Audio-Visual

Reference materials for science and history to be located in new library. Materials on children's level.

Hardcover editions of books for library. Weekly current events program subscription.

G1-2134-114-00 Salary, Nurse

2 hours/week x 36 weeks @ \$7.00/hour = \$504.00

G1-2229-390-00 Regional Center and Hopkins Center

Regional Center Membership @ \$4.75/student: \$ 252.00

Hopkins Center Arts Program for grades 5 + 6
 Monthly visits October through May:

325.00
 \$ 577.00

G1-2222-610/880-00 Librarian and Supplies

District support for town library services for school use. Funds to be transferred to Trustees, Dunbar Free Library.

G1-2410-111-00 Salary, Head Teacher

Stipend transferred from G1-1200-112-00 to school administrative series, G1-2410-110-00.

G1-2410-111-00 Salary, Secretary

Hourly Rate x Hours x Days

$\$5.05 \times 2\frac{1}{2} \times 188 = \$2,373.00$

G1-2410-610-00 Other Expense

This account includes authorized staff travel at \$.22 per mile, xeroxing, postage, office supplies, and report card printing.

G1-2542-412-00 Fuel Oil

*New School Estimate: 3,333 gallons/year

@ \$1.05 per gallon =

\$ 3,500.00

Gym Estimate: 3,333 gallons/year

@ \$1.05 per gallon

3,500.00

\$ 7,000.00

*Based on Sheerr and Gregor Corporation estimate.

G1-2542-413-00 Electricity

*New School Estimate: \$4,612.14

3 watts/square foot, 7,300 square feet, 8 hours/day, 195 days @ .135/kw

*Based on Sheerr and Gregor Corporation estimate.

G1-2544-441-00 Contracted Services to Equipment

Fire Extinguishers \$ 25.00

Typewriter Services 32.00

Water Testing 20.00

Ditto Copier Service 110.00

Computer Services 230.00

\$ 417.00

G1-2552-116-00 Salary, Bus Driver

*Hourly Rate x Hours x Days

$\$7.10 \times 7\frac{1}{2} \times 180 = \$9,585.00$

*Reduced hourly rate (FY 83/\$7.25) offset by 2-person BC/BS coverage at the request of the bus driver.

G1-2552-452-00 Annual Leasing Charges

1982-83 \$ 9,800.00

1983-84 \$ 12,000.00

1984-85 \$ 14,200.00

1985-86 \$ 14,910.00

1986-87 \$ 15,665.00

G1-2552-610-00 Diesel Fuel

3,300 gallons @ \$1.15 per gallon = \$3,795.00

G1-2554-116-00 Bus Driver Salary - Field Trips

50 hours @ \$7.10 per hour = \$355.00

G1-2900-211-00 Blue Cross/Blue Shield

3 single memberships @ \$797.76 = \$ 2,393.28

1 2-person membership @ \$1,595.52 = 1,595.52

1 family membership @ \$2,154.24 = 2,154.24

These rates reflect an anticipated 20% increase, effective July 1, 1984.

G1-2900-212-00 Dental Insurance

The Grantham School District pays up to \$15.00/month for teachers' individual coverage only. The teacher pays any charges beyond this \$15.00 limit.

4 teachers @ \$180.00/year = \$720.00

G1-2900-213-00 Life and Disability Insurance

Available to any employee who works 20 or more hours per week.

G1-2900-214-00 Workmen's Compensation

	Earnings	Rate of Contribution	Total
Teachers & Aides	\$74,045	\$.40/\$100.00	\$296.18
Secretary	\$2,374	\$2.98/\$100.00	70.75
Bus Driver	\$9,940	\$3.83/\$100.00	380.70
			<u>\$747.63</u>

G1-2900-260-00 Unemployment Compensation

Federal amendments to unemployment compensation laws commit local school boards to the unemployment taxation system. This tax is budgeted at \$2.07 per \$100.00 of wages paid to all employees other than teachers.

G1-5000-830/841-00 Debt Service

\$ 294,110.00	Total Project Cost
- 146,415.49	Capital Reserve Fund
- 887.23	Interest Earnings 9/82 - 12/82
\$ 146,807.28	Balance to be financed
\$ 146,800.00	@ approved 7.10% for 5 years

	Int. 7/1	Prin. 1/1	Int. 1/1	Total
FY 1983-84	\$ 5,168.50	\$ 29,360.00	\$ 5,254.23	\$ 39,782.79
FY 1984-85	\$ 4,157.70	\$ 29,360.00	\$ 4,203.39	\$ 37,721.09
FY 1985-86	\$ 3,101.14	\$ 29,360.00	\$ 3,152.59	\$ 35,613.73
FY 1986-87	\$ 2,067.43	\$ 29,360.00	\$ 2,101.69	\$ 33,529.12
FY 1987-88	\$ 1,033.71	\$ 29,360.00	\$ 1,050.85	\$ 31,444.56
	<u>\$ 15,528.54</u>	<u>\$ 146,800.00</u>	<u>\$ 15,762.75</u>	<u>\$ 178,091.29</u>

GRANTHAM SCHOOL DISTRICT

1984-85 Revenue Estimate

	Approved 1983-84	Estimate 1984-85
Unencumbered Balance	\$ 4,453.03	\$ 5,000.00
G1-1510 Trust Fund Income	34.00	34.00
G1-1990 Other Local Income	2,045.00	2,258.00
G1-3120 Sweepstakes Aid	2,122.79	2,123.00
G1-3210 State Building Aid	14,827.10	14,827.00
G1-3240 State Handicapped Aid	7,131.16	7,131.00
G1-4360 94-142 Federal Handicapped Aid	890.00	890.00
G1-1120 District Assessment	<u>333,595.92</u>	<u>349,831.00</u>
TOTAL	\$ 365,099.00	\$ 382,094.00

GRANTHAM TUITION PUPILS 1983-1984

Enrolled at Lebanon High School:

Name	Grade	Name	Grade
Anderson, Scott	9	Anderson, Cheryl	11
Beaulieu, Joseph	9	Laramie, Paul	11
Cartier, Todd	9	Mutney, David	11
Hitchcock, Lisa	9	Sims, Richard	11
Laramie, Lisa	9	Spiliotis, Beth	11
Place, Jason	9	Stone, Jeff	11
Smith, Matthew	9	Traegde, Barry	11
Stearns, Beverly	9	Williams, David	11
Turner, Aaron	9		
Apsey, Jeff	10	Aley, Darr	12
Beaulieu, Cathy	10	Aley, Gordon	12
Cote, Kim	10	Apsey, Mark	12
Donohue, Robert	10	Bagley, Tina	12
Gallien, Matthew	10	Curtis, Diana	12
Garfield, Liz	10	Field, David	12
Laramie, Margaret	10	Grant, Julie	12
Miller, Stephen	10	Hastings, Philip	12
Pillsbury, Candy	10	Holt, Robert	12
Pillsbury, Dwayne	10	Rose, Michael	12
Richardson, Tina	10	Williams, Mary	12
Thornton, Mary Ann	10		

Enrolled at Lebanon Jr. High School:

Name	Grade	Name	Grade
Cote, Amy	7	Apsey, Sarah	8
Cote, Dawn	7	Badeaux, Ashlie	8
Brown, Sonia	7	Barton, Todd	8
Davis, David	7	Beaulieu, Annette	8
Hastings, Carrie	7	Beaulieu, Richard	8
Laramie, Linda	7	Glidden, Kathie	8
Lewis, Jay	7	Pillsbury, Kevin	8
Pierce, Dennis	7	Pillsbury, Roddy	8
Stamper, Jesse	7	Turner, Greg	8
Thornton, Patti	7	Willis, Jeanne	8

**GRANTHAM SCHOOL ACTUAL ENROLLMENT
1983-84**

Grade	Boys	Girls	Total
K	10	6	16
1	6	6	12
2	5	6	11
3	7	4	11
4	6	2	8
5	2	2	4
6	6	4	10
Total Enrollment	32	24	56

56 (without Kindergarten)

PROJECTED ENROLLMENT 1984-85

Grade	Boys	Girls	Total
Grantham only K	6	3	9
1	3	5	8
2	6	6	12
3	5	6	11
4	7	4	11
5	6	2	8
6	2	2	4
Total Enrollment	29	25	54

54 (without Kindergarten)

Kindergarten 83-84

	Boys	Girls
Grantham	5	3
Springfield	5	3
Tuition	0	0
	10	6

Projected Kindergarten 1984-85

	Boys	Girls
Grantham	6	3
Springfield	?	?
Tuition	?	?

VITAL STATISTICS
of the
Town of Grantham
for the Year Ending
December 31, 1983

BIRTHS
Registered in the Town of Grantham for the Year Ending December 31, 1983

Date of Birth	Name of Child	Sex	Name of Father	Name of Mother	Residence of Parents	Birthplace of Mother	Birthplace of Father
Jan. 27	Alexis Bohrer	F	Gary Bohrer	Linda Nelson	Grantham	Me.	N.Y.
Mar. 14	Stephen Jordan	M	Stephen Jordan	Suzanne LeClair	Grantham	N.H.	N.H.
Feb. 9	Jessica Figley	F	Joseph Figley	Susan Scott	Grantham	Vt.	Me.
Mar. 20	Meredith Underhill	F	Robert Underhill	Jane Bartlett	Grantham	Vt.	N.H.
May 21	Travis Dyer	M	Clifford Dyer	Cindy Holmes	Grantham	N.H.	N.H.
July 1	Ashley Hale	F	Thomas Hale	Kathleen Staples	Grantham	Ma.	Ma.
July 20	Adam Barton	M	Stephen Barton	Carol Gross	Grantham	N.H.	N.H.
Aug. 22	Pia Towle-Kimball	F	George Kimball	Cynthia Towle	Grantham	N.H.	Ma.

I hereby certify that the foregoing returns are correct according to the best of my knowledge and belief.

CAROL COTE, Town Clerk

DEATHS
Registered in the Town of Grantham for the Year Ending December 31, 1983

Date of Death	Name and Surname of Deceased	Age	Place of Birth	Sex	Single		Occupation	Name of Father	Name of Mother
					Married	Widowed			
Jan. 17	Thomas Burton	55	N.Y.	M		M	Salesman	Harold Burton	Helen Wells
April 28	Lora Barton	90	N.H.	F		W	Housewife	Frank Hastings	Lucy Hambley
June 25	Marjorie McKay	93	Ireland	F		W	Housewife	Jacob Hutchinson	Marjorie Walker
Aug. 18	Raymond Walker	79	Vt.	M		M	Sales Mgr.	Arthur Walker	Myrtie Adams
Sept. 1	Helen Currier	63	Me.	F		M	Housewife	Mark Snow	Clara Robertson
Oct. 24	Henry Howard	94	N.H.	M		W	Farmer	William Howard	Elvira Hall
Nov. 19	Edwin Phetteplace	61	Vt.	M		M	Service Man	James Phetteplace	Hazel Johnson
Dec. 2	Glenn Haskell	69	Vt.	M		M	Engineer	George Haskell	Vesta Carpenter

I hereby certify that the foregoing returns are correct according to the best of my knowledge and belief.

CAROL COTE, Town Clerk

MARRIAGES
Registered in the Town of Grantham for the Year Ending December 31, 1983

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each	Date and Place of Birth	Name of Parents	Name, Residence and Official Station of Person by Whom Married
Feb. 20 New London	Joseph E. Forest	Grantham	6-19-50 N.H.	Peter Forest	Stephen V. Weaver Minister
	Patricia J. Bowers	Grantham	1-20-56 Conn.	Phyllis Horton Howard Bowers Katherine Slowik	Sunapee, N.H.
April 17 Newport	Robert W. Kuhns, Jr.	Grantham	6-22-57 Mich.	Robert W. Kuhns, Sr. Dian E. Sonck	Royal C. Paddock Reverend
	Linda Elizabeth Root	Grantham	5-20-59 N.H.	Bernard E. Root Nancy A. Shepard	Bennington, Vt.
July 2 Lebanon	Silas R. Creighton	Grantham	1-5-60 N.H.	Wendell T. Creighton	William L. Wilkinson Minister
	Kristine M. Hill	Grantham	3-2-64 N.H.	Shirley M. Sanders Philip Hill Patricia Sirrell	Lebanon, N.H.
July 1 New London	Alexander George Spiliotis	Grantham	3-27-38 Ma.	George A. Spiliotis Katherine Kanelos	Bradford C. White Justice of the Peace
	Caryl A. Walker	Bradford	2-13-48 Ma.	Bernard J. Walker Astrid E. Malmsten	New London

July 9	Daniel J. Pluta	Grantham	5-12-57 Ma.	Joseph W. Pluta Elizabeth Welcome Walter Kosewicz Mae Morin	Ronald Clemo Chaplin Hanover, N.H.
Aug. 1	Jeffrey L. Steading	Austin, Tx.	11-19-58 Fla.	Walt Steading Joyce A. Phillips Scott MacKenzie Louise	Larry Turns Minister Claremont, N.H.
Sept. 24	Anthony Peter Nero	R.I.	4-5-50 R.I.	Anthony Nero Emily Defazio F. Corville Woodburn Barbara Stewart	James Gray Pastor Newport, N.H.
Oct. 8	Ray N. Johnson	Grantham	5-18-44 N.H.	Ray Johnson Anita White William Zachmann Myra Schrimpe	B. Joey Holmes Justice of the Peace Grantham

I hereby certify that the foregoing returns are correct according to the best of my knowledge and belief.

CAROL COTE, Town Clerk

